Watertower MHP 340 East North Street, Lot 24 A. Reed

2010-12-10

Morristown, IN 46161

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

Amount

160.00

0.01

0.01

0.00

0.00

0.00

0.00

To: Office

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Vehicle Charge

Address Correction Requested Date Meter Usage

36.00

	Lease Option	0.00
	Previous Balance	0.00
	Amount Due:	162.77
(KEEP THIS PORTION I	FOR YOUR RECORDS)	

2.00

Pay To:	Watertower MHP	
---------	----------------	--

Pay To: Wa	itertowei	r MHP	
Acct.	Num.	Due Date	
00)2	2011-01-01	
Rent:	160.00	Vehicle:	0.00
Water:	0.01	Late:	0.00
Sewer:	0.01	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	162.77		
Amoun	t :	Check #:	
Date:			

Morristown, IN 46161 (RETURN THIS PORTION)

340 East North Street, Lot 24

Watertower MHP 340 East North Street, Lot 24 Judy Gray Morristown, IN 46161

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

Lease Option

Amount Due:

Previous Balance

Address Correction Requested

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

0.00

0.00

162.75

340 East North Street, Lot 24 Morristown, IN 46161

Due:

Date:

To: Office

Amount:

162.75

Pay To: Watertower MHP

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

0.00

0.00

0.00

2.75

0.00

Check #:

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

				- 10, - 01 01 01		
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	
			Previous Balance	323.87	Amount:	Check #:
			Amount Due:	486.62	Date:	

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

To: Office

Watertower MHP 340 East North Street, Lot 24 D. Parker

2010-12-10

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

109.00

Due Date: 2011-01-01

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Vehicle Charge

Amount

160.00

0.00

0.01

0.00

0.00

0.00

0.00

Address Correction Requested Meter Date Usage

Lease Option	0.00
Previous Balance	0.00
Amount Due:	162.76

1.00

Pa	y To: W	atertowei	r MHP	
	Acct.	Num.	Due Date	
	0	06	2011-01-01	
	Rent:	160.00	Vehicle:	0.00

0.00 Late:

0.01 Lease:

0.00 Admin Fee:

0.00

0.00

2.75

Water:

Sewer:

Pet:

Extra: 0.00 **Bal**: 0.00 162.76 Due: Check #: Amount: Date: To: Office

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

340 East North Street, Lot 24 G. McNeely Morristown, IN 46161 Bill Date: 2010-12-10 Due Date: 2011-01-01

A J.J., C D D A J

Watertower MHP

Address Correction Requested			Pay To: Watertower MHP				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date	
2010-12-10 95.00 4		4.00	Lot Rent	160.00	008	2011-01-01	
			Water Bill	0.02			
			Sewer Bill	0.02	Rent: 160.00	Vehicle: 0.00	
			Pet Charge	0.00	Water: 0.02	Late: 0.00	
			Extra Charge	0.00	Sewer: 0.02	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: 162.79		
			Previous Balance	0.00	Amount:	Check #:	
			Amount Due:	162.79	Date:		

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

To: Office

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	Acct.	Num.	Due Date	
2010-12-10	51.00	3.00	Lot Rent	160.00	009		2011-01-01	
			Water Bill	0.01				
			Sewer Bill	0.02	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.01	Late:	0.00
			Extra Charge	0.00	Sewer:	0.02	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:	162.78		
			Previous Balance	0.00	Amount	t :	Check #:	
			Amount Due:	162.78	Date:			
					-			

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

To: Office

Pay To: Watertower MHP

Watertower MHP 340 East North Street, Lot 24 T. Smith

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	124.00	5.00	Lot Rent	160.00	(010	2011-01-01	
			Water Bill	0.02				
			Sewer Bill	0.03	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water	: 0.02	Late:	0.00
			Extra Charge	0.00	Sewer	: 0.03	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:	162.80		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	162.80	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

To: Office 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	Acc	. 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		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	162.75	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Office

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

Address Correction Requested			Tay 10. Watertower Milli					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		e
2010-12-10	133.00	7.00	Lot Rent	160.00	0	012)1
			Water Bill	0.03				
			Sewer Bill	0.04	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.03	Late:	0.00
			Extra Charge	0.00	Sewer:	0.04	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:	309.37		
			Previous Balance	146.55	Amoun	t:	Check #	:
			Amount Due:	309.37	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Watertower MHP 340 East North Street, Lot 24 Stan Copple 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	74.00	3.00	Lot Rent	160.00	01	014		2011-01-01	
			Water Bill	0.01					
			Sewer Bill	0.02	Rent:	160.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.01	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.02	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:	243.57			
			Previous Balance	80.79	Amoun	t:	Check #:		
			Amount Due:	243.57	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Office

Watertower MHP 340 East North Street, Lot 24 C. Bright Morristown, IN 46161

Date

2010-12-10

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

Amount

100.00

0.00

Items

Address Correction Requested Meter

0.00

water Bill	0.00	
Sewer Bill	0.00	Rent: 10
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: 32
Previous Balance	223.24	Amount:
Amount Due:	325.99	Date:
		To:
		Office
		340 East North

Lot Rent

Water Dill

Usage

0.00

Pay To: Watertower MHP

Acct. Num. **Due Date** 015 2011-01-01 100.00 Vehicle: 0.000.00 Late: 0.00 0.00 Lease: 0.00 0.00 Admin Fee: 2.75

0.00 **Bal**:

223.24

Check #:

340 East North Street, Lot 24

Morristown, IN 46161

325.99

(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	Acct.	Num.	Due Date	è
2010-12-10	36.00	2.00	Lot Rent	160.00	01	6	2011-01-0	1
			Water Bill	0.01				
			Sewer Bill	0.01	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.01	Late:	0.00
			Extra Charge	0.00	Sewer:	0.01	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:	760.89		
			Previous Balance	598.12	Amoun	t:	Check #	:
			Amount Due:	760.89	Date:			
						-		
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Office

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

Watertower MHP

Date

2010-12-10

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Dravious Polonos

Items

Amount

160.00

0.01

0.01

0.00

0.00

0.00

0.00

0.00

39.87 202.64

Address Correction Requested

Meter

49.00

Flevious Dalance
Amount Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

Usage

2.00

ay	To:	Watertower MHP	
~,	10.	THE TOTAL THE THE	

Pay To: Wa	itertowei	r MHP	
Acct.	Num.	Due Date	:
01	.7	2011-01-0	1
Rent:	160.00	Vehicle:	0.00
Water:		Late:	0.00
Sewer:	0.01	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	39.87
Due:	202.64		
Amoun	t:	Check #:	:

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Date:

To: Office Watertower MHP 340 East North Street, Lot 24 Roland

2010-12-10

Morristown, IN 46161

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

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Amount

160.00

0.01

0.02

0.00 0.00

Address Correction Requested Date Meter Usage

123.00

3.00

Vehicle Charge Late Fee	0.00
Late Fee	
	0.00
Lease Option	0.00
Previous Balance	400.41
Amount Due:	

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: We	atertowe	r MHP	
Acct.	Num.	Due Dat	te
01	18	2011-01-	01
Rent:	160.00	Vehicle:	0.00
Water:	0.01	Late:	0.00
Sewer:	0.02	Lease:	0.00
Pet:	0.00	Admin Fee	: 2.75
Extra:	0.00	Bal:	400.41
Due:	563.19		
Amoun	t:	Check #	#:

Morristown, IN 46161 (RETURN THIS PORTION)

340 East North Street, Lot 24

Date:

To: Office Watertower MHP 340 East North Street, Lot 24 M. Gardner Morristown, IN 46161

Date

2010-12-10

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

Address Correction Requested

59.00

_	
Meter	Usage

2.00

Water Bill Sewer Bill Pet Charge

Lot Rent

Items

0.01 0.00 Extra Charge 0.00

Amount

160.00

0.01

Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00

Previous Balance 102.15 Amount Due: 264.92 Acct. Num. 019

Extra:

Amount:

Due:

Date:

To: Office

Due Date 2011-01-01

160.00 Vehicle: Rent: Water: 0.01 Late: 0.01 Lease: Sewer: Pet:

264.92

Pay To: Watertower MHP

0.00 Admin Fee: 0.00 Bal:

2.75 102.15

Check #:

0.00

0.00

0.00

Morristown, IN 46161

340 East North Street, Lot 24

(RETURN THIS PORTION)

Watertower MHP 340 East North Street, Lot 24 K. Hallgarth

Date

2010-12-10

Morristown, IN 46161

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

Amount

160.00

0.01

0.01

0.00

0.00

0.00

0.00

0.00 0.00 162.77

> To: Office

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Address Correction Requested

Meter

63.00

Previous Balance
Amount Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

Usage

2.00

Pay To:	Watertower MHP	
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y To: Wa	itertowe	r MHP	
Acct.	Num.	Due Date	
02	22	2011-01-01	
Rent:	160.00	Vehicle:	0.00
Water:	0.01	Late:	0.00
Sewer:	0.01	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	162.77		
Amoun	t :	Check #:	
Date:			

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Watertower MHP 340 East North Street, Lot 24 H. Brown

Date

2010-12-10

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

Meter

17.00

Due Date: 2011-01-01

Items

Lot Rent Water Bill Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Ontion

Vehicle Charge

Address Correction Requested

Lease Option
Previous Balance
Amount Due:

Usage

0.00

Pay To: Watertower MHP				
Amount	Acct.	Num.	Due Date	
160.00	02	23	2011-01-01	
0.00				
0.00	Rent:	160.00	Vehicle:	0.00

Water:

Sewer: D.4.

0.00

0.00

0.00

0.00

0.00 0.00 162.75

Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	162.75		
Amoun	t :	Check #:	
Date:			
To:			
Office			
340 East No	rth Stree	t, Lot 24	

0.00 Late:

0.00 Lease:

0.00

0.00

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Morristown, IN 46161

Watertower MHP 340 East North Street, Lot 24 C. Bright

2010-12-10

Morristown, IN 46161

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

Amount

160.00

0.02

0.03

0.00

0.00

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Extra Charge

Address Correction Requested Date Meter Usage

143.00

5.00

1

(KEEP THIS PORTION FOR YOUR RECORDS)

ay To: Watertower MHP	
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Pay To: Wa	itertowe	r MHP	
Acct.	Num.	Due Date	e
02	24	2011-01-0	1
Rent:	160.00	Vehicle:	0.00
Water:	0.02	Late:	0.00
Sewer:	0.03	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal: 1	129.65
Due: 1	,292.45		
Amoun	t:	Check #	:

To: Office

Date:

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

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	Acct	. Num.	Due Date	
2010-12-10	10.00	4.00	Lot Rent	160.00)25	2011-01-01	
			Water Bill	0.02				
			Sewer Bill	0.02	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water	: 0.02	Late:	0.00
			Extra Charge	0.00	Sewer	0.02	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:	162.79		
			Previous Balance	0.00	Amour	nt:	Check #:	
			Amount Due:	162.79	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

To: Office Watertower MHP 340 East North Street, Lot 24 T. Smith

Date

2010-12-10

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

Meter

111.00

Due Date: 2011-01-01

Amount

160.00

0.02

0.02

0.00

0.00

0.00

0.00

0.00

135.83 298.62

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Ralance

Address Correction Requested

1 ic vious Darance
Amount Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

Usage

4.00

Pay To:	Watertower MHP	
---------	----------------	--

Pa	y To: Wa	itertowei	r MHP	
	Acct.	Num.	Due Da	te
	02	28	2011-01-	-01
	Rent:	160.00	Vehicle:	0.00
	Water:	0.02	Late:	0.00
	Sewer:	0.02	Lease:	0.00
	Pet:	0.00	Admin Fee	e: 2.75
	Extra:	0.00	Bal:	135.83
	Due:	298.62		
	Amount	t:	Check	#:

340 East North Street, Lot 24 Morristown, IN 46161

Date:

To: Office

(RETURN THIS PORTION)

Watertower MHP 340 East North Street, Lot 24 A. Coffey

2010-12-10

Morristown, IN 46161

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

Amount

160.00

0.03

0.04

0.00

0.00

0.00

0.00

0.00 210.53 373.35

> To: Office

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Address Correction Requested Date Meter Usage

175.00

Previous Bala	nce
Amount Due	:
(KEEP THIS PORTION FOR YOUR RECO	ORDS)

6.00

ay To:	Watertower MHP	

Pay To: Watertower MHP							
Acct.	Num.	Due Date					
02	29	2011-01-01					
Rent:	160.00	Vehicle:	0.00				
Water:	0.03	Late:	0.00				
Sewer:	0.04	Lease:	0.00				
Pet:	0.00	Admin Fee:	2.75				
Extra:	0.00	Bal: 2	10.53				
Due:	373.35						
Amoun	t:	Check #:					
Date:							

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

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

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

Address Connection Properted

Address Correction Requested			Tay 10. Waterlower MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2010-12-10	49.00	1.00	Lot Rent	160.00	03	1	2011-01-01	
			Water Bill	0.00				
			Sewer Bill	0.01	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.01	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:	162.76		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	162.76	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

340 East North Street, Lot 24 Morristown, IN 46161

Day To. Watertower MUD

To: Office

(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	Acct.	Num.	Due Date	
2010-12-10	123.00	3.00	Lot Rent	160.00	03	32	2011-01-01	
			Water Bill	0.01				
			Sewer Bill	0.02	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.01	Late:	0.00
			Extra Charge	0.00	Sewer:	0.02	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:	162.78		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	162.78	Date:			

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

To: Office

Pay To: Watertower MHP

Watertower MHP 340 East North Street, Lot 24 P. Goble Morristown, IN 46161

2010-12-10

131.00

6.00

Due Date: 2011-01-01

Amount

160.00

0.03

0.04

0.00

Items

Bill Date: 2010-12-10

Lot Rent

Water Bill

Sewer Bill

Dat Charge

Address Correction Requested Meter Date Usage

E . C1	
Extra Charge	0.00
Vehicle Charge	0.00
Late Fee	0.00
Lease Option	0.00
Previous Balance	0.00
Amount Due: 1	162.82

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Watertower MHP

Rent:

To:

Water:

Acct. Num. **Due Date** 033 2011-01-01

160.00 Vehicle:

0.03 Late:

0.00

0.00

0.00

2.75

0.00

0.04 Lease: Sewer: Pet: 0.00 Admin Fee: Extra: 0.00 **Bal**: 162.82 Due: Check #: Amount: Date:

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

(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

Thur ess correction Requested			1 49 10. " 446 10 70 11111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2010-12-10	75.00	2.00	Lot Rent	160.00	03	4	2011-01-01	
			Water Bill	0.01				
			Sewer Bill	0.01	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.01	Late:	0.00
			Extra Charge	0.00	Sewer:	0.01	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:	162.77		
			Previous Balance	0.00	Amount	t :	Check #:	
			Amount Due:	162.77	Date:			

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

To: Office

Pay To: Watertower MHP

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	Acct.	Num.	Due Date	
2010-12-10	35.00	0.00	Lot Rent	160.00	03	35	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		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	162.75	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

To: Office Watertower MHP 340 East North Street, Lot 24 B. Heck

2010-12-10

Morristown, IN 46161

Due Date: 2011-01-01

0.00

0.00

0.00

0.00

0.00

0.00

To: Office

162.77

Items

Bill Date: 2010-12-10

Lot Rent

Water Bill Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Address Correction Requested

Date Meter Usage

47.00

			Amoun	t Due:
(KE	EP THIS F	PORTION I	FOR YOUR I	RECORDS)

2.00

Pay To: Watertower MHP							
Amount	Acct.	Num.	Due Date				
160.00	0.	36	2011-01-01				
0.01							
0.01	Rent:	160.00	Vehicle:	0.00			

Water: 0.01 Late: 0.00 0.01 Lease: 0.00 Sewer: Pet: 0.00 Admin Fee: 2.75 Extra: 0.00 **Bal**: 0.00 162.77 Due: Amount: Check #: Date:

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

340 East North Street, Lot 24	W. Thompson
Morristown, IN 46161	Bill Date: 2010

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

Address Correction Requested

Watertower MHP

	_				-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2010-12-10	76.00	3.00	Lot Rent	160.00	03	37	2011-01-01	
			Water Bill	0.01				
			Sewer Bill	0.02	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.01	Late:	0.00
			Extra Charge	0.00	Sewer:	0.02	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:	162.78		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	162.78	Date:			

340 East North Street, Lot 24 Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office

340 East North Street, Lot 24 V. Roose Morristown, IN 46161 Bill Date: 2010-12-10

146.00

Due Date: 2011-01-01

Amount

160.00

0.03

Items

Lot Rent

Water Bill

Address Correction Requested Meter Date Usage

Watertower MHP

2010-12-10

Sewer Bill	0.04	Rei
Pet Charge	0.00	Wa
Extra Charge	0.00	Sev
Vehicle Charge	0.00	Pet
Late Fee	0.00	Ext
Lease Option	0.00	Du
Previous Balance	-123.88	An
Amount Due:	38.94	Da
		To: Office

Pay To: Watertower MHP

Rent:

Amount: Date:

Due Date

0.00

0.00

0.00

2.75

Acct. Num.

160.00 Vehicle:

038 2011-01-01

0.03 Late: Water: Sewer: 0.04 Lease: Pet: 0.00 Admin Fee: Extra: 0.00 **Bal**: -123.8838.94 Due:

Check #:

340 East North Street, Lot 24 Morristown, IN 46161

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

7.00

340 East North Street, Lot 24	K. Crose
Morristown, IN 46161	Bill Date: 2010-12-10
	Due Date: 2011-01-01

Address Correction Requested

		-	 			 7	
_	_			_	_		_

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	0.01		
			Sewer Bill	0.02	Rent: 160.0	Vehicle: 0.00
			Pet Charge	0.00	Water: 0.0	1 Late: 0.00
			Extra Charge	0.00	Sewer: 0.0	2 Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.0	Admin Fee: 2.75
			Late Fee	0.00	Extra: 0.0	0.00 Bal:
			Lease Option	0.00	Due: 162.7	3
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	162.78	Date:	

Morristown, IN 46161

(RETURN THIS PORTION)

340 East North Street, Lot 24

To: Office

Pay To: Watertower MHP

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	Acct. Nun	n. Due Date
2010-12-10	6.00	1.00	Lot Rent	160.00	040	2011-01-01
			Water Bill	0.00		
			Sewer Bill	0.01	Rent: 160	0.00 Vehicle: 0.00
			Pet Charge	0.00	Water: 0	0.00 Late: 0.00
			Extra Charge	0.00	Sewer: 0	0.00 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: 307	7.67
			Previous Balance	144.91	Amount:	Check #:
			Amount Due:	307.67	Date:	

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

To: Office

Pay To: 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

Watertower MHP

Date	Meter	Usage	Items	Amount	Acct	Acct. Num.		:
2010-12-10	84.00	1.00	Lot Rent	160.00	(041		1
			Water Bill	0.00				
			Sewer Bill	0.01	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water	: 0.00	Late:	0.00
			Extra Charge	0.00	Sewer	: 0.01	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	998.90
			Lease Option	0.00	Due:	1,161.66		
			Previous Balance	998.90	Amou	Amount:		
			Amount Due:	1,161.66	Date:			
					To:			

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340 East North Street, Lot 24 Morristown, IN 46161

Office

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		Acct. Num.		Due Dat	e
2010-12-10	101.00	3.00	Lot Rent	160.00		042		2011-01-0	01
			Water Bill	0.01					
			Sewer Bill	0.02	Re	ent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	W	ater:	0.01	Late:	0.00
			Extra Charge	0.00	Se	wer:	0.02	Lease:	0.00
			Vehicle Charge	0.00	Pe	et:	0.00	Admin Fee	: 2.75
			Late Fee	0.00	E	xtra:	0.00	Bal:	199.89
			Lease Option	0.00	Dı	ue:	362.67		
			Previous Balance	199.89	Aı	Amount:		Check #	#:
			Amount Due:	362.67	Da	ate:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Office

340 East North Street, Lot 24	B. Scottfield
Morristown, IN 46161	Bill Date: 2010-12-10
	Due Date: 2011-01-01

Address Correction Requested

Watertower MHP

nuiress Correction Requested			Tay 10. Watertower mili					
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	0.01				
			Sewer Bill	0.02	Rent: 160.0	0.00 Vehicle:		
			Pet Charge	0.00	Water: 0.0	1 Late: 0.00		
			Extra Charge	0.00	Sewer: 0.0	2 Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.0	0 Admin Fee: 2.75		
			Late Fee	0.00	Extra: 0.0	0.00 Bal:		
			Lease Option	0.00	Due: 162.7	8		
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	162.78	Date:			

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

To: Office

Watertower MHP 340 East North Street, Lot 24 Bo Shoultz

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

Due Date: 2011-01-01

Address Correction Requested

nuaress Correction Requested			Tuy 10. Waterio	VCF 191111		
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	0.01		
			Sewer Bill	0.01	Rent: 160.0	0.00 Vehicle: 0.00
			Pet Charge	0.00	Water: 0.0	0.00 Late:
			Extra Charge	0.00	Sewer: 0.0	11 Lease: 50.00
			Vehicle Charge	0.00	Pet: 0.0	00 Admin Fee: 2.75
			Late Fee	0.00	Extra: 0.0	0.00 Bal:
			Lease Option	50.00	Due: 212.	17
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	212.77	Date:	

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

To: Office

Watertower MHP 340 East North Street, Lot 24 J. Petree

Date

2010-12-10

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

37.00

Due Date: 2011-01-01

Late Fee

Address Correction Requested Meter

Lease Option
Previous Balance
Amount Due:

Usage

2.00

Items	Amount	Acct. Num.
Lot Rent	160.00	048
Water Bill	0.01	
Sewer Bill	0.01	Rent: 160.0
Pet Charge	0.00	Water: 0.0
Extra Charge	0.00	Sewer: 0.0
Vehicle Charge	0.00	Pet: 0.0

0.00

0.00

To: Office

471.93

634.70

0.01 Lease: Pet: 0.00 Admin Fee: Extra: 0.00 Bal: 471.93 634.70 Due: Check #: Amount: Date:

340 East North Street, Lot 24 Morristown, IN 46161

160.00 Vehicle:

0.01 Late:

Pay To: Watertower MHP

Due Date

2011-01-01

0.00

0.00

0.00

2.75

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP 340 East North Street, Lot 24 F. Norman

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	e
2010-12-10	28.00	2.00	Lot Rent	160.00	049		2011-01-0	1
			Water Bill	0.01				
			Sewer Bill	0.01	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.01	Late:	0.00
			Extra Charge	0.00	Sewer:	0.01	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:	202.35		
			Previous Balance	39.58	Amoun	t:	Check #	:
			Amount Due:	202.35	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Morristown, IN 46161

Office