Phil Richards Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 400.10 | 4.40 | Lot Rent | 215.00 |
| 2011-03-10 | 395.70 | | Water Bill | 24.20 |
| | | | Sewer Bill | 46.90 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 660.98 |
| | | | Amount Due: | 951.58 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Da | ate | |
| 01 | | 2011-05 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 24.20 | Late: | 0.00 | |
| Sewer: | 46.90 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 660.98 | |
| Due: | 951.58 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Phil Richards 1 North Byron Drive Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Richard A. Bell Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 532.60 | 3.00 | Lot Rent | 215.00 |
| 2011-03-10 | 529.60 | | Water Bill | 16.50 |
| | | | Sewer Bill | 31.98 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 267.98 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| | 02 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 16.50 | Late: | 0.00 | |
| Sewer: | 31.98 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 267.98 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Richard A. Bell 2 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Rudder Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 120.20 | 2.00 | Lot Rent | 215.00 |
| 2011-03-10 | 118.20 | | Water Bill | 11.00 |
| | | | Sewer Bill | 21.32 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 251.82 |

| Pay To: Colonial Heights | | | | |
|---|----------------|--------------------------|--|--|
| Acct. Num. Due Date | | | | |
| 04 | | 2011-05- | 01 | |
| Rent: Water: Sewer: Pet: Extra: Due: | 11.00 21.32 | Lease: Admin: Bal: | 0.00 0.00 0.00 3.00 0.00 1.50 | |
| Due. | 231.02 | ruei. | 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To:

James Rudder 4 Susan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Y. Castellino Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 367.50 | 2.20 | Lot Rent | 215.00 |
| 2011-03-10 | 365.30 | | Water Bill | 12.10 |
| | | | Sewer Bill | 23.45 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -3.06 |
| | | | Amount Due: | 251.99 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|-------|--|--|
| Acct. Num. Due Date | | | | | |
| 05 2011-05-01 | | | | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 12.10 | Late: | 0.00 | | |
| Sewer: | 23.45 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | -3.06 | | |
| Due: | 251.99 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

Y. Castellino 5 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sally Sherdahl Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 491.10 | 3.90 | Lot Rent | 215.00 |
| 2011-03-10 | 487.20 | | Water Bill | 21.45 |
| | | | Sewer Bill | 41.57 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 340.68 |
| | | | Amount Due: | 623.20 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Da | ate | |
| | 07 | 2011-05 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 21.45 | Late: | 0.00 | |
| Sewer: | 41.57 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 340.68 | |
| Due: | 623.20 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Sally Sherdahl 7 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Parish, Jr.

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-04-10 | 170.00 | 0.00 | Lot Rent | 240.00 |
| 2011-03-10 | 170.00 | | 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 | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 2159.50 |
| | | | Amount Due: | 2,404.00 |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|---------|--|
| Acct. Num. Due Date | | | | |
| 08 201 | | | 5-01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 2159.50 | |
| Due: | 2,404.00 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date | : | | | |

To:

J. Parish, Jr. 8 Susan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Stephen Hubbs Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 25.00 | 1.50 | Lot Rent | 215.00 |
| 2011-03-10 | 23.50 | | Water Bill | 8.25 |
| | | | Sewer Bill | 15.99 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 242.12 |
| | | | Amount Due: | 485.86 |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|--------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Da | | |
| | 09 | 2011-05 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 8.25 | Late: | 0.00 | |
| Sewer: | 15.99 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 242.12 | |
| Due: | 485.86 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Stephen Hubbs 9 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Chris Dutton

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 64.10 | 3.40 | Lot Rent | 215.00 |
| 2011-03-10 | 60.70 | | Water Bill | 18.70 |
| | | | Sewer Bill | 36.24 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -0.76 |
| | | | Amount Due: | 273.68 |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|--------------------------|---------|----------|-------|--|
| Acc | t. Num. | Due Dat | e | |
| | 10 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 18.70 | Late: | 0.00 | |
| Sewer: | 36.24 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | -0.76 | |
| Due: | 273.68 | Fuel: | 1.50 | |
| | | | | |
| Amount: Check #: | | | | |

To:Chris Dutton
10 North Byron Dr
Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Lorren Rogers Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 189.20 | 2.40 | Lot Rent | 210.00 |
| 2011-03-10 | 186.80 | | Water Bill | 13.20 |
| | | | Sewer Bill | 25.58 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 253.28 |
| | | | | |

| Pay 10: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 101 | 2011-05- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 13.20 | Late: | 0.00 | |
| Sewer: | 25.58 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 253.28 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Lorren Rogers 101 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Rohrabaugh Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|--------|------------------|---|
| 297.60 | 2.30 | Lot Rent | 210.00 |
| 295.30 | | Water Bill | 12.65 |
| | | Sewer Bill | 24.52 |
| | | Pet Charge | 0.00 |
| | | Extra Charge | 0.00 |
| | | Vehicle Charge | 0.00 |
| | | Late Fee | 0.00 |
| | | Lease Option | 0.00 |
| | | Admin Fee | 3.00 |
| | | Fuel Fee | 1.50 |
| | | Previous Balance | 0.00 |
| | | Amount Due: | 251.67 |
| | 297.60 | 297.60 2.30 | 297.60 2.30 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance |

Pay To: Colonial Heights

| Pay 10: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 102 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 12.65 | Late: | 0.00 |
| Sewer: | 24.52 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 251.67 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

J. Rohrabaugh 102 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Nick Milone Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 574.20 | 2.70 | Lot Rent | 210.00 |
| 2011-03-10 | 571.50 | | Water Bill | 14.85 |
| | | | Sewer Bill | 28.78 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 284.28 |
| | | | Amount Due: | 542.41 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---------------------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Da | ate | |
| | 103 | 2011-05 | -01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 14.85 | Late: | 0.00 | |
| Sewer: | 28.78 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 284.28 | |
| Due: | 542.41 | Fuel: | 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To: Nick Milone

103 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Deborah Gill Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 66.10 | 2.10 | Lot Rent | 210.00 |
| 2011-03-10 | 64.00 | | Water Bill | 11.55 |
| | | | Sewer Bill | 22.39 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 248.44 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 105 | 2011-05- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 11.55 | Late: | 0.00 | |
| Sewer: | 22.39 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 248.44 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Amo | | Check | #: | |

To:

Deborah Gill 105 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Donna Boss Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 60.20 | 1.30 | Lot Rent | 210.00 |
| 2011-03-10 | 58.90 | | Water Bill | 7.15 |
| | | | Sewer Bill | 13.86 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 235.51 |

| Pay 10: | Colonial | Heights | |
|-------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 106 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 7.15 | Late: | 0.00 |
| Sewer: | 13.86 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 235.51 | Fuel: | 1.50 |
| Amo Date | | Check | #: |

To:

Donna Boss 106 Americana Cirlce West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Florczak Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 437.00 | 3.00 | Lot Rent | 210.00 |
| 2011-03-10 | 434.00 | | Water Bill | 16.50 |
| | | | Sewer Bill | 31.98 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 262.98 |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| - | 107 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 16.50 | Late: | 0.00 |
| Sewer: | 31.98 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 262.98 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

To:

Tom Florczak 107 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Stanley Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 79.40 | 4.00 | Lot Rent | 210.00 |
| 2011-03-10 | 75.40 | | Water Bill | 22.00 |
| | | | Sewer Bill | 42.64 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 279.14 |

| Pay 10: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| • | 108 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 22.00 | Late: | 0.00 |
| Sewer: | 42.64 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 279.14 | Fuel: | 1.50 |
| Amoi | unt: | Check | #: |
| Date: | | | |

To:

C. Stanley 108 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Alan Ault

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 500.20 | 3.30 | Lot Rent | 215.00 |
| 2011-03-10 | 496.90 | | Water Bill | 18.15 |
| | | | Sewer Bill | 35.18 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 272.83 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 11 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 18.15 | Late: | 0.00 | |
| Sewer: | 35.18 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 272.83 | Fuel: | 1.50 | |
| | | | | |
| Amount: Check #: | | | #: | |
| Date: | | | | |

To: Alan Ault 11 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ross Ballato Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 90.60 | 2.50 | Lot Rent | 210.00 |
| 2011-03-10 | 88.10 | | Water Bill | 13.75 |
| | | | Sewer Bill | 26.65 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -0.26 |
| | | | Amount Due: | 254.64 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------|
| Acc | t. Num. | Due Dat | e |
| | 111 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 13.75 | Late: | 0.00 |
| Sewer: | 26.65 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | -0.26 |
| Due: | 254.64 | Fuel: | 1.50 |
| Amoı | unt: | Check | #: |
| Date: | | | |

To:

Ross Ballato 111 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Maragos Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 445.90 | 4.40 | Lot Rent | 210.00 |
| 2011-03-10 | 441.50 | | Water Bill | 24.20 |
| | | | Sewer Bill | 46.90 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 297.21 |
| | | | Amount Due: | 582.81 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Da | ate | |
| | 113 | 2011-05 | -01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 24.20 | Late: | 0.00 | |
| Sewer: | 46.90 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 297.21 | |
| Due: | 582.81 | Fuel: | 1.50 | |
| | | | | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: John Maragos

113 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sean Moodie Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 467.80 | 2.10 | Lot Rent | 210.00 |
| 2011-03-10 | 465.70 | | Water Bill | 11.55 |
| | | | Sewer Bill | 22.39 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 248.44 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| • | 114 | 2011-05- | 01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 11.55 | Late: | 0.00 | | |
| Sewer: | 22.39 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 248.44 | Fuel: | 1.50 | | |
| | | | | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To: Sean Moodie

114 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Paul Waltz Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 251.70 | 1.00 | Lot Rent | 210.00 |
| 2011-03-10 | 250.70 | | Water Bill | 5.50 |
| | | | Sewer Bill | 10.66 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 230.66 |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| • | 115 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 5.50 | Late: | 0.00 |
| Sewer: | 10.66 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 230.66 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

To: Paul Waltz 115 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mandy Giles Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 141.40 | 4.00 | Lot Rent | 210.00 |
| 2011-03-10 | 137.40 | | Water Bill | 22.00 |
| | | | Sewer Bill | 42.64 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 279.14 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---------------------------|------------------------|-----------------------------|----------------------|--|
| Acct. Num. Due Date | | | | |
| | 116 | 2011-05- | 01 | |
| Rent: Water: Sewer: | 22.00 | Vehicle: Late: Lease: | 0.00 0.00 0.00 | |
| Pet: Extra: Due: | 0.00 0.00 279.14 | | 3.00 0.00 1.50 | |
| Amo Date: | unt: | Check | | |
| Date | • | | | |

To: Mandy Giles 116 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Hess Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 231.20 | 1.30 | Lot Rent | 210.00 |
| 2011-03-10 | 229.90 | | Water Bill | 7.15 |
| | | | Sewer Bill | 13.86 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 235.51 |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| • | 117 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 7.15 | Late: | 0.00 |
| Sewer: | 13.86 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 235.51 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

To: James Hess

117 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Alvey

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| 2011-03-10 401.30 Water Bill 11.00 Sewer Bill 21.32 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00 | Date | Meter | Usage | Items | Amount |
|---|------------|--------|-------|------------------|--------|
| Sewer Bill 21.32 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00 | 2011-04-10 | 403.30 | 2.00 | Lot Rent | 210.00 |
| Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00 | 2011-03-10 | 401.30 | | Water Bill | 11.00 |
| Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00 | | | | Sewer Bill | 21.32 |
| Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00 | | | | Pet Charge | 0.00 |
| Late Fee 0.00 Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00 | | | | Extra Charge | 0.00 |
| Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00 | | | | Vehicle Charge | 0.00 |
| Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00 | | | | Late Fee | 0.00 |
| Fuel Fee 1.50 Previous Balance 0.00 | | | | Lease Option | 0.00 |
| Previous Balance 0.00 | | | | Admin Fee | 3.00 |
| | | | | Fuel Fee | 1.50 |
| Amount Due: 246.82 | | | | Previous Balance | 0.00 |
| | | | | Amount Due: | 246.82 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | te | |
| 119 2011-05-01 | | | | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 11.00 | Late: | 0.00 | |
| Sewer: | 21.32 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 246.82 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date | : | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: J. Alvey 119 Winks Way Wintersville, OH 43953

Sandy Pasco Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 115.80 | 4.40 | Lot Rent | 215.00 |
| 2011-03-10 | 111.40 | | Water Bill | 24.20 |
| | | | Sewer Bill | 46.90 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -0.58 |
| | | | Amount Due: | 290.02 |

| Pay 10: Colonial Heights | | | | |
|--------------------------|--------|----------|-------|--|
| Acct. Num. Due Date | | | | |
| 12 | | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 24.20 | Late: | 0.00 | |
| Sewer: | 46.90 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | -0.58 | |
| Due: | 290.02 | Fuel: | 1.50 | |
| | | | | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Sandy Pasco 12 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Vincent Spear Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|--------|------------------|---|
| 354.90 | 2.30 | Lot Rent | 210.00 |
| 352.60 | | Water Bill | 12.65 |
| | | Sewer Bill | 24.52 |
| | | Pet Charge | 0.00 |
| | | Extra Charge | 0.00 |
| | | Vehicle Charge | 0.00 |
| | | Late Fee | 0.00 |
| | | Lease Option | 0.00 |
| | | Admin Fee | 3.00 |
| | | Fuel Fee | 1.50 |
| | | Previous Balance | 0.00 |
| | | Amount Due: | 251.67 |
| | 354.90 | 354.90 2.30 | 354.90 2.30 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance |

| Pay To: | Colonial | Heights | |
|------------------|----------|------------|------|
| Acc | t. Num. | Due Dat | e |
| 121 | | 2011-05-01 | |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 12.65 | Late: | 0.00 |
| Sewer: | 24.52 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 251.67 | Fuel: | 1.50 |
| Amount: Check #: | | | #: |
| Date: | | | |

To: Vincent Spear

121 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Spear

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 35.50 | 3.80 | Lot Rent | 210.00 |
| 2011-03-10 | 31.70 | | Water Bill | 20.90 |
| | | | Sewer Bill | 40.51 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 275.91 |
| | | | | |

Pay To: Colonial Heights

| Acc | t. Num. | Due Dat | e |
|--------|---------|------------|------|
| | 123 | 2011-05-01 | |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 20.90 | Late: | 0.00 |
| Sewer: | 40.51 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 275.91 | Fuel: | 1.50 |
| | | | |

Check #:

To: R. Spear

123 Yorkown Dr W Wintersville, OH 43953

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Phyillis Zende Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 95.40 | 1.90 | Lot Rent | 210.00 |
| 2011-03-10 | 93.50 | | Water Bill | 10.45 |
| | | | Sewer Bill | 20.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 245.20 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| • | 124 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 10.45 | Late: | 0.00 |
| Sewer: | 20.25 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 245.20 | Fuel: | 1.50 |
| Amount: | | Check | #: |
| Date: | | | |

To: Phyillis Zende

124 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Colonial Heights

2 Ridge Road Wintersville, OH 43953

B. Vein

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 434.60 | 2.00 | Lot Rent | 210.00 |
| 2011-03-10 | 432.60 | | Water Bill | 11.00 |
| | | | Sewer Bill | 21.32 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 246.82 |

| Pay Io: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 125 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 11.00 | Late: | 0.00 |
| Sewer: | 21.32 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 246.82 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

B. Vein 125 Yorktown Dr W Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Janjua Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|--------|------------------|---|
| 258.00 | 2.40 | Lot Rent | 210.00 |
| 255.60 | | Water Bill | 13.20 |
| | | Sewer Bill | 25.58 |
| | | Pet Charge | 0.00 |
| | | Extra Charge | 0.00 |
| | | Vehicle Charge | 0.00 |
| | | Late Fee | 0.00 |
| | | Lease Option | 0.00 |
| | | Admin Fee | 3.00 |
| | | Fuel Fee | 1.50 |
| | | Previous Balance | 0.00 |
| | | Amount Due: | 253.28 |
| | 258.00 | 258.00 2.40 | 258.00 2.40 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance |

| Pay 10: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 126 | 2011-05- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 13.20 | Late: | 0.00 | |
| Sewer: | 25.58 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 253.28 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Patty Janjua

126 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Connie Geary Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 434.50 | 1.40 | Lot Rent | 0.00 |
| 2011-03-10 | 433.10 | | Water Bill | 7.70 |
| | | | Sewer Bill | 14.92 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 27.12 |

| Pay To: Colonial Heights | | | | |
|--------------------------|-------|----------|------|--|
| Acct. Num. Due Date | | | | |
| 127 | | 2011-05- | 01 | |
| Rent: | 0.00 | Vehicle: | 0.00 | |
| Water: | 7.70 | Late: | 0.00 | |
| Sewer: | 14.92 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 27.12 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date | | | | |

To:

Connie Geary 127 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Mowry Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 618.40 | 3.30 | Lot Rent | 210.00 |
| 2011-03-10 | 615.10 | | Water Bill | 18.15 |
| | | | Sewer Bill | 35.18 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 267.83 |

Pay To: Colonial Heights

| ay ro. Golomai riciginis | | | | |
|--------------------------|---------|------------|------|--|
| Acc | t. Num. | Due Date | | |
| | 128 | 2011-05-01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 18.15 | Late: | 0.00 | |
| Sewer: | 35.18 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 267.83 | Fuel: | 1.50 | |
| | | | | |
| | | | | |

Check #:

To: John Mowry 128 Yorktown Dr E Wintersville, OH 43953

Amount:

Date: ___

(KEEP THIS PORTION FOR YOUR RECORDS)

Tm Geary Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 40.60 | 1.10 | Lot Rent | 0.00 |
| 2011-03-10 | 39.50 | | Water Bill | 6.05 |
| | | | Sewer Bill | 11.73 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 6.00 |
| | | | Amount Due: | 28.28 |

| Pay To: Colonial Heights | | | | |
|--------------------------|-------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 129 | 2011-05- | 01 | |
| Rent: | 0.00 | Vehicle: | 0.00 | |
| Water: | 6.05 | Late: | 0.00 | |
| Sewer: | 11.73 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 6.00 | |
| Due: | 28.28 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Tm Geary 129 Yorktown Dr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hensley Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 222.00 | 3.40 | Lot Rent | 215.00 |
| 2011-03-10 | 218.60 | | Water Bill | 18.70 |
| | | | Sewer Bill | 36.24 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 274.44 |

| Pay To: | Colonial | Heights | |
|---------|----------|-----------|------|
| Acc | t. Num. | Due Dat | е |
| | 13 | 2011-05-0 | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 18.70 | Late: | 0.00 |
| Sewer: | 36.24 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 274.44 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: D. Hensley 13 North Byron Dr Wintersville, OH 43953

Garage

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 0.00 | 0.00 | Lot Rent | 0.00 |
| 2011-03-10 | 0.00 | | 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 | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 4.50 |

| Pay To: Colonial Heights | | | | |
|---|---------|---|--------------------------------------|--|
| Acc | t. Num. | Due Da | te | |
| - | 130 | 2011-05- | 01 | |
| Rent: Water: Sewer: Pet: Extra: | 0.00 | Vehicle: Late: Lease: Admin: Bal: | 0.00 0.00 0.00 3.00 0.00 | |
| Due: | 4.50 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |

To: Garage 130 Yorktown Dr E Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Christopher Casey Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-04-10 | 531.00 | 3.50 | Lot Rent | 210.00 |
| 2011-03-10 | 527.50 | | Water Bill | 19.25 |
| | | | Sewer Bill | 37.31 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 805.96 |
| | | | Amount Due: | 1,077.02 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|--------|--|
| Acct. Num. Due Date | | | | |
| | 131 | 2011-05 | -01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 19.25 | Late: | 0.00 | |
| Sewer: | 37.31 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 805.96 | |
| Due: | 1,077.02 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Christopher Casey 131 Yorktown Dr É Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Gaylynn Dutton Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 440.80 | 2.80 | Lot Rent | 210.00 |
| 2011-03-10 | 438.00 | | Water Bill | 15.40 |
| | | | Sewer Bill | 29.85 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 259.75 |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 133 | 2011-05- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 15.40 | Late: | 0.00 | |
| Sewer: | 29.85 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 259.75 | Fuel: | 1.50 | |
| | | | | |
| Amo | unt: | Check | #: | |

To:Gaylynn Dutton
133 Yorktown Dr E
Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Barbara Wolfe Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 422.20 | 1.40 | Lot Rent | 210.00 |
| 2011-03-10 | 420.80 | | Water Bill | 7.70 |
| | | | Sewer Bill | 14.92 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 237.12 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 134 | 2011-05- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 7.70 | Late: | 0.00 | |
| Sewer: | 14.92 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 237.12 | Fuel: | 1.50 | |
| Amo | unt: | Check | #: | |
| Date | : | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 2 Ridge Road Wintersville, OH 43953

George Porter Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 303.60 | 1.20 | Lot Rent | 210.00 |
| 2011-03-10 | 302.40 | | Water Bill | 6.60 |
| | | | Sewer Bill | 12.79 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 233.89 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 135 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 6.60 | Late: | 0.00 |
| Sewer: | 12.79 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 233.89 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To: George Porter 135 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Patton Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 257.20 | 2.00 | Lot Rent | 210.00 |
| 2011-03-10 | 255.20 | | Water Bill | 11.00 |
| | | | Sewer Bill | 21.32 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 246.82 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 136 | 2011-05- | 01 | |
| Rent: | | Vehicle: | 0.00 | |
| Water: | 11.00 | Late: | 0.00 | |
| Sewer: | 21.32 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 246.82 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date. | | | | |

To:

Robert Patton 136 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Kim Geary Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 251.80 | 3.20 | Lot Rent | 210.00 |
| 2011-03-10 | 248.60 | | Water Bill | 17.60 |
| | | | Sewer Bill | 34.11 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 284.28 |
| | | | Amount Due: | 550.49 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---|------------------------|--|--|--|
| Acct. Num. Due Date | | | | |
| 137 | | 2011-05 | -01 | |
| Rent: Water: Sewer: Pet: Extra: Due: | 17.60 34.11 0.00 | Vehicle: Late: Lease: Admin: Bal: Fuel: | 0.00 0.00 0.00 3.00 284.28 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To: Kim Geary 137 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shirley Turner Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 919.60 | 2.20 | Lot Rent | 210.00 |
| 2011-03-10 | 917.40 | | Water Bill | 12.10 |
| | | | Sewer Bill | 23.45 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 250.05 |

Pay To: Colonial Heights

| Pay 10: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 138 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 12.10 | Late: | 0.00 |
| Sewer: | 23.45 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 250.05 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To: Shirley Turner 138 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Esther Adams Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|---------|
| 2011-04-10 | 190.40 | 0.00 | Lot Rent | 210.00 |
| 2011-03-10 | 190.40 | | 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 | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -214.50 |
| | | | Amount Due: | 0.00 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|---------|--|
| Acc | t. Num. | Due Da | ate | |
| | 139 | 2011-05 | 5-01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | -214.50 | |
| Due: | 0.00 | Fuel: | 1.50 | |
| Amou | ınt: | Chec | k #: | |
| Date: | | | | |

To:

Esther Adams 139 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tammie Bateman Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 206.00 | 6.90 | Lot Rent | 215.00 |
| 2011-03-10 | 199.10 | | Water Bill | 37.95 |
| | | | Sewer Bill | 73.55 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -4.72 |
| | | | Amount Due: | 326.28 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|-------|--|
| Acc | t. Num. | Due Dat | e | |
| | 14 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 37.95 | Late: | 0.00 | |
| Sewer: | 73.55 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | -4.72 | |
| Due: | 326.28 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Tammie Bateman 14 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Barb Grimes Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 66.30 | 8.50 | Lot Rent | 210.00 |
| 2011-03-10 | 57.80 | | Water Bill | 46.75 |
| | | | Sewer Bill | 90.61 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 351.86 |

| Pay Io: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| - | 140 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 46.75 | Late: | 0.00 |
| Sewer: | 90.61 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 351.86 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To: Barb Grimes

140 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Hupp Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 509.80 | 2.20 | Lot Rent | 210.00 |
| 2011-03-10 | 507.60 | | Water Bill | 12.10 |
| | | | Sewer Bill | 23.45 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 250.05 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| • | 141 | 2011-05- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 12.10 | Late: | 0.00 | |
| Sewer: | 23.45 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 250.05 | Fuel: | 1.50 | |
| Amou Date: | ın <u>t:</u> | Check | #: | |
| Date. | | | | |

To: Karen Hupp 141 Brandywine Cr E Wintersville, OH 43953

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Christine Poch Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 532.30 | 6.30 | Lot Rent | 210.00 |
| 2011-03-10 | 526.00 | | Water Bill | 34.65 |
| | | | Sewer Bill | 67.16 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 301.76 |
| | | | Amount Due: | 618.07 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Da | ate | |
| • | 142 | 2011-05 | -01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 34.65 | Late: | 0.00 | |
| Sewer: | 67.16 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 301.76 | |
| Due: | 618.07 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Christine Poch 142 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Simpson Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|-----------|
| 2011-04-10 | 243.40 | 1.40 | Lot Rent | 210.00 |
| 2011-03-10 | 242.00 | | Water Bill | 7.70 |
| | | | Sewer Bill | 14.92 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -2517.67 |
| | | | Amount Due: | -2,280.55 |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|--------------------------|-----------|----------|----------|--|
| Acct. Num. Due Date | | | | |
| | 143 | 2011-0 | 5-01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 7.70 | Late: | 0.00 | |
| Sewer: | 14.92 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | -2517.67 | |
| Due: | -2,280.55 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

S. Simpson 143 Winks Way Wintersville , OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Doolan Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-04-10 | 280.10 | 0.00 | Lot Rent | 235.00 |
| 2011-03-10 | 280.10 | | 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 | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 2150.50 |
| | | | Amount Due: | 2,390.00 |

| Pay 10: Colonial Heights | | | | |
|--------------------------|----------|----------|---------|--|
| Acc | ct. Num. | Due D | ate | |
| | 144 | 2011-0 | 5-01 | |
| Rent: | 235.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 2150.50 | |
| Due: | 2,390.00 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date | : | | | |

To:

Robert Doolan 144 Americana Cr E Winersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. C. Snyder Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-04-10 | 179.40 | 0.00 | Lot Rent | 210.00 |
| 2011-03-10 | 179.40 | | 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 | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 1709.50 |
| | | | Amount Due: | 1,924.00 |

| Pay To: | Colonial | Heights | |
|------------------|----------|------------|-------------|
| Acc | ct. Num. | Due D | ate |
| 146 | | 2011-05-01 | |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 0.00 | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 1709.50 |
| Due: | 1,924.00 | Fuel: | 1.50 |
| Amount: Check #: | | | k <u>#:</u> |
| Date | : | | |

To:

R. C. Snyder 146 Américana Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mildred Lloyd Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 48.20 | 0.40 | Lot Rent | 210.00 |
| 2011-03-10 | 47.80 | | Water Bill | 2.20 |
| | | | Sewer Bill | 4.26 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 220.96 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 148 | 2011-05- | 01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 2.20 | Late: | 0.00 | | |
| Sewer: | 4.26 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 220.96 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To: Mildred Lloyd

148 Americana Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Keras

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 304.60 | 5.30 | Lot Rent | 210.00 |
| 2011-03-10 | 299.30 | | Water Bill | 29.15 |
| | | | Sewer Bill | 56.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 337.61 |
| | | | Amount Due: | 637.76 |

| Pay To: Colonial Heights | | | | | | |
|--------------------------|--------|----------|--------|--|--|--|
| Acct. Num. Due Date | | | | | | |
| | 149 | 2011-05 | -01 | | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | | |
| Water: | 29.15 | Late: | 0.00 | | | |
| Sewer: | 56.50 | Lease: | 0.00 | | | |
| Pet: | 0.00 | Admin: | 3.00 | | | |
| Extra: | 0.00 | Bal: | 337.61 | | | |
| Due: | 637.76 | Fuel: | 1.50 | | | |
| Amount: Check #: | | | | | | |
| Date: | | | | | | |

To: S. Keras 149 Americana Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

V. Kirkpatrick Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 109.50 | 1.20 | Lot Rent | 215.00 |
| 2011-03-10 | 108.30 | | Water Bill | 6.60 |
| | | | Sewer Bill | 12.79 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 238.89 |

Pay To: Colonial Heights

| Acct. Num. | Due Date |
|------------|------------|
| 15 | 2011-05-01 |

Check #:

To:
V. Kirkpatrick
15 North Byron Dr
Wintersville, OH 43953

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Nancy Null Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 256.20 | 3.40 | Lot Rent | 200.00 |
| 2011-03-10 | 252.80 | | Water Bill | 18.70 |
| | | | Sewer Bill | 36.24 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 56.19 |
| | | | Amount Due: | 315.63 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|-------|--|--|
| Acct. Num. Due Date | | | | | |
| | 150 | 2011-05- | 01 | | |
| Rent: | 200.00 | | 0.00 | | |
| Water: | 18.70 | | 0.00 | | |
| Sewer: | | Lease: | 0.00 | | |
| Pet: | 0.00 | | 3.00 | | |
| Extra: | 0.00 | Bal: | 56.19 | | |
| Due: | 315.63 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date. | | | | | |

To: Office 2 Ridge Road Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brenda Mamula Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 341.80 | 2.20 | Lot Rent | 210.00 |
| 2011-03-10 | 339.60 | | Water Bill | 12.10 |
| | | | Sewer Bill | 23.45 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 250.05 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|----------|------|--|--|
| Acc | t. Num. | Due Dat | te | | |
| | 153 | 2011-05- | 01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 12.10 | Late: | 0.00 | | |
| Sewer: | 23.45 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 250.05 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date | : | | | | |

To:

Brenda Mamula 153 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Tressler Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 823.50 | 3.40 | Lot Rent | 210.00 |
| 2011-03-10 | 820.10 | | Water Bill | 18.70 |
| | | | Sewer Bill | 36.24 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 269.44 |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 154 | 2011-05- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 18.70 | Late: | 0.00 |
| Sewer: | 36.24 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 269.44 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

To: S. Tressler

154 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tim Demos Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 379.50 | 7.60 | Lot Rent | 210.00 |
| 2011-03-10 | 371.90 | | Water Bill | 41.80 |
| | | | Sewer Bill | 81.02 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -0.15 |
| | | | Amount Due: | 337.17 |

| Pay To: | Colonial | Heights | | | |
|---------------------|----------|----------|-------|--|--|
| Acct. Num. Due Date | | | | | |
| | 155 | 2011-05- | 01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 41.80 | Late: | 0.00 | | |
| Sewer: | 81.02 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | -0.15 | | |
| Due: | 337.17 | Fuel: | 1.50 | | |
| | | | | | |
| Amoun <u>t:</u> | | Check | #: | | |
| Date: | | | | | |

To: Tim Demos 155 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Amanda Moro Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 44.80 | 0.60 | Lot Rent | 210.00 |
| 2011-03-10 | 44.20 | | Water Bill | 3.30 |
| | | | Sewer Bill | 6.40 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -14.67 |
| | | | Amount Due: | 209.53 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|----------|--------|--|--|
| Acc | t. Num. | Due Da | te | | |
| | 159 | 2011-05 | -01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 3.30 | Late: | 0.00 | | |
| Sewer: | 6.40 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | -14.67 | | |
| Due: | 209.53 | Fuel: | 1.50 | | |
| | | | | | |
| Amount: | | Check | #: | | |
| Date: | | | | | |

To:

Amanda Moro 159 Concord Dr Winterville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Thompson Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 690.70 | 2.60 | Lot Rent | 215.00 |
| 2011-03-10 | 688.10 | | Water Bill | 14.30 |
| | | | Sewer Bill | 27.72 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 261.52 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acct | t. Num. | Due Dat | е |
| 16 | | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.30 | Late: | 0.00 |
| Sewer: | 27.72 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 261.52 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

J. Thompson 16 North Byron Dr Wintersville, OH 43953

James Lott Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 788.40 | 4.50 | Lot Rent | 310.00 |
| 2011-03-10 | 783.90 | | Water Bill | 24.75 |
| | | | Sewer Bill | 47.97 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 387.22 |

| Pay 10: | Colonial | Heights | | |
|------------------|----------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 161 | 2011-05- | 01 | |
| Rent: | 310.00 | Vehicle: | 0.00 | |
| Water: | 24.75 | Late: | 0.00 | |
| Sewer: | 47.97 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 387.22 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: James Lott 161 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mike Berdine Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|----------|
| 2011-04-10 | 0.00 | 0.00 | Lot Rent | 500.00 |
| 2011-03-10 | 0.00 | | 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 | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 512.00 |
| | | | Amount Due: | 1,016.50 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------------|----------|-------------|--|--|
| Ac | ct. Num. | Due Date | | | |
| | 162 | 2011-05 | -01 | | |
| Rent: | 500.00 | Vehicle: | 0.00 | | |
| Water: | 0.00 | Late: | 0.00 | | |
| Sewer: | 0.00 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 512.00 | | |
| Due: | 1,016.50 | Fuel: | 1.50 | | |
| | | | | | |
| Amo | un <u>t:</u> | Check | (<u>#:</u> | | |

To: Mike Berdine 143 Canton Rd Wintersville, OH 43953

(RETURN THIS PORTION)

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

F. Cunningham J Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 271.80 | 0.80 | Lot Rent | 215.00 |
| 2011-03-10 | 271.00 | | Water Bill | 4.40 |
| | | | Sewer Bill | 8.53 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 232.43 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 17 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 4.40 | Late: | 0.00 |
| Sewer: | 8.53 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 232.43 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

F. Cunningham J 17 North Byron Dr Wintersville, OH 43953

Donna Kugler Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 132.80 | 2.30 | Lot Rent | 215.00 |
| 2011-03-10 | 130.50 | | Water Bill | 12.65 |
| | | | Sewer Bill | 24.52 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 256.67 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 18 | 2011-05- | 01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 12.65 | Late: | 0.00 | | |
| Sewer: | 24.52 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 256.67 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

Donna Kugler 18 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Dameron Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 81.10 | 1.70 | Lot Rent | 215.00 |
| 2011-03-10 | 79.40 | | Water Bill | 9.35 |
| | | | Sewer Bill | 18.12 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -0.40 |
| | | | Amount Due: | 246.57 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|-------|--|--|
| Acct. Num. Due Date | | | | | |
| | 20 | 2011-05- | 01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 9.35 | Late: | 0.00 | | |
| Sewer: | 18.12 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | -0.40 | | |
| Due: | 246.57 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: A. Dameron 20 North Byron Dr Wintersville, OH 43953

Kenneth Combs Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 680.60 | 3.10 | Lot Rent | 215.00 |
| 2011-03-10 | 677.50 | | Water Bill | 17.05 |
| | | | Sewer Bill | 33.05 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 46.72 |
| | | | Amount Due: | 316.32 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|-------|--|--|
| Acct. Num. Due Date | | | | | |
| 21 | | 2011-05- | 01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 17.05 | Late: | 0.00 | | |
| Sewer: | 33.05 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 46.72 | | |
| Due: | 316.32 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

Kenneth Combs 21 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Marie Boyles Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 878.80 | 3.10 | Lot Rent | 215.00 |
| 2011-03-10 | 875.70 | | Water Bill | 17.05 |
| | | | Sewer Bill | 33.05 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 269.60 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 22 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 17.05 | Late: | 0.00 |
| Sewer: | 33.05 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 269.60 | Fuel: | 1.50 |
| Amou | ınt: | Check: | #: |
| Date: | | | |

To:

Marie Boyles 22 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Harding

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|--------|------------------|---|
| 548.40 | 3.80 | Lot Rent | 215.00 |
| 544.60 | | Water Bill | 20.90 |
| | | Sewer Bill | 40.51 |
| | | Pet Charge | 0.00 |
| | | Extra Charge | 0.00 |
| | | Vehicle Charge | 0.00 |
| | | Late Fee | 0.00 |
| | | Lease Option | 0.00 |
| | | Admin Fee | 3.00 |
| | | Fuel Fee | 1.50 |
| | | Previous Balance | 307.06 |
| | | Amount Due: | 587.97 |
| | 548.40 | 548.40 3.80 | 548.40 3.80 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|----------|--------|--|--|
| Acc | t. Num. | Due Da | ite | | |
| | 23 | 2011-05 | -01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 20.90 | Late: | 0.00 | | |
| Sewer: | 40.51 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 307.06 | | |
| Due: | 587.97 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To: K. Harding 23 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Myrna McCoy Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 137.70 | 4.50 | Lot Rent | 215.00 |
| 2011-03-10 | 133.20 | | Water Bill | 24.75 |
| | | | Sewer Bill | 47.97 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 292.22 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 24 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 24.75 | Late: | 0.00 |
| Sewer: | 47.97 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 292.22 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Myrna McCoy 24 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Gump Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 795.80 | 3.30 | Lot Rent | 215.00 |
| 2011-03-10 | 792.50 | | Water Bill | 18.15 |
| | | | Sewer Bill | 35.18 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 272.83 |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 26 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 18.15 | Late: | 0.00 |
| Sewer: | 35.18 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 272.83 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To: Bill Gump 26 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Marlyn Neely Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 83.90 | 0.80 | Lot Rent | 215.00 |
| 2011-03-10 | 83.10 | | Water Bill | 4.40 |
| | | | Sewer Bill | 8.53 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 232.43 |

| Pay To: | Colonial | Heights | | |
|---------------------|----------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 27 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 4.40 | Late: | 0.00 | |
| Sewer: | 8.53 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 232.43 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date. | | | | |

To:

Marlyn Neely 27 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Vicki Marcy Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 237.20 | 3.20 | Lot Rent | 215.00 |
| 2011-03-10 | 234.00 | | Water Bill | 17.60 |
| | | | Sewer Bill | 34.11 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 354.47 |
| | | | Amount Due: | 625.68 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| | 28 | 2011-05 | -01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 17.60 | Late: | 0.00 | | |
| Sewer: | 34.11 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 354.47 | | |
| Due: | 625.68 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Vicki Marcy 28 N. Byron Dr Wintersville, OH 43953

M. Humphreys Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 272.40 | 6.80 | Lot Rent | 240.00 |
| 2011-03-10 | 265.60 | | Water Bill | 37.40 |
| | | | Sewer Bill | 72.49 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 468.85 |
| | | | Amount Due: | 823.24 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| | 29 | 2011-05 | -01 | | |
| Rent: | 240.00 | Vehicle: | 0.00 | | |
| Water: | 37.40 | Late: | 0.00 | | |
| Sewer: | 72.49 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 468.85 | | |
| Due: | 823.24 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

M. Humphreys 29 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Cook Jr. Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 164.60 | 3.20 | Lot Rent | 215.00 |
| 2011-03-10 | 161.40 | | Water Bill | 17.60 |
| | | | Sewer Bill | 34.11 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -8.48 |
| | | | Amount Due: | 262.73 |

| Pay To: Colonial Heights | | | |
|--------------------------|---------|-----------------|-------|
| Acc | t. Num. | Due Date | |
| | 30 | 2011-05-01 | |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 17.60 | Late: | 0.00 |
| Sewer: | 34.11 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | -8.48 |
| Due: | 262.73 | Fuel: | 1.50 |
| Amount: | | Check <u>#:</u> | |
| Date: | | | |

To: C. Cook Jr.

30 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Gary Hritz Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 296.10 | 2.30 | Lot Rent | 215.00 |
| 2011-03-10 | 293.80 | | Water Bill | 12.65 |
| | | | Sewer Bill | 24.52 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 256.67 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 31 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 12.65 | Late: | 0.00 |
| Sewer: | 24.52 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 256.67 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Gary Hritz 31 North Byron Dr Wintersville, OH 43953

Ken Clark

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 156.90 | 3.10 | Lot Rent | 215.00 |
| 2011-03-10 | 153.80 | | Water Bill | 17.05 |
| | | | Sewer Bill | 33.05 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 269.60 |
| | | | | |

Pay To: Colonial Heights

| • | | 3 | |
|--------|---------|-----------|------|
| Acc | t. Num. | Due Dat | е |
| 32 | | 2011-05-0 | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 17.05 | Late: | 0.00 |
| Sewer: | 33.05 | Lease: | 0.00 |
| Pot. | 0.00 | Admin: | 3 00 |

0.00 Bal:

269.60 Fuel:

0.00

1.50

| Amount: | Check #: |
|---------|----------|
| Date: | |

To: Ken Clark 32 North Byron Dr Wintersville, OH 43953

Extra:

Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

Robin Locascio Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-04-10 | 441.80 | 2.10 | Lot Rent | 215.00 |
| 2011-03-10 | 439.70 | | Water Bill | 11.55 |
| | | | Sewer Bill | 22.39 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 2243.73 |
| | | | Amount Due: | 2,497.17 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|----------|----------|---------|--|--|
| Acct. Num. Due Date | | | | | |
| | 5-01 | | | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 11.55 | Late: | 0.00 | | |
| Sewer: | 22.39 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | | | 2243.73 | | |
| Due: | 2,497.17 | Fuel: | 1.50 | | |
| | | | | | |
| Amount: Check #: | | | | | |
| Date | : | | | | |

To: Robin Locascio

33 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Colonial Heights

2 Ridge Road Wintersville, OH 43953 L. Lamp Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 330.50 | 1.40 | Lot Rent | 215.00 |
| 2011-03-10 | 329.10 | | Water Bill | 7.70 |
| | | | Sewer Bill | 14.92 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 242.12 |

| Pay 10: Colonial Heights | | | | | |
|--------------------------|-----|--------|----------|------|--|
| Acct. Num. Due Date | | | | | |
| 34 2011-05-01 | | | | | |
| Ren | t: | 215.00 | Vehicle: | 0.00 | |
| Wate | er: | 7.70 | Late: | 0.00 | |
| Sew | er: | 14.92 | Lease: | 0.00 | |
| Pet: | | 0.00 | Admin: | 3.00 | |
| Extr | a: | 0.00 | Bal: | 0.00 | |
| Due | : | 242.12 | Fuel: | 1.50 | |
| Amount: Check #: | | | | | |

To: L. Lamp 34 North Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Gooch Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 875.90 | 3.70 | Lot Rent | 215.00 |
| 2011-03-10 | 872.20 | | Water Bill | 20.35 |
| | | | Sewer Bill | 39.44 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 279.29 |
| | | | | |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | | |
|--------------------------|--------|----------|----------------------|--|--|
| Acct. Num. Due Date | | | | | |
| | 35 | 2011-05- | 01 | | |
| Rent: Water: | 20.35 | | 0.00 | | |
| Sewer: Pet: Extra: | 0.00 | Bal: | 0.00 3.00 0.00 | | |
| Due: | 279.29 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |

To:

Robert Gooch 35 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Bartholomew Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 352.50 | 2.10 | Lot Rent | 215.00 |
| 2011-03-10 | 350.40 | | Water Bill | 11.55 |
| | | | Sewer Bill | 22.39 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 253.44 |
| | | | | |

| Pay To: Colonial Heights | | | |
|--------------------------|--------|----------|------|
| Acct. Num. | | Due Dat | е |
| 36 | | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 11.55 | Late: | 0.00 |
| Sewer: | 22.39 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 253.44 | Fuel: | 1.50 |
| Amount: | | Check | #: |
| Date: | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

R. Bartholomew 36 North Byron Dr Wintersville, OH 43953

Elaine Calabria Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 388.10 | 2.80 | Lot Rent | 215.00 |
| 2011-03-10 | 385.30 | | Water Bill | 15.40 |
| | | | Sewer Bill | 29.85 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 264.75 |

| Pay To: Colonial Heights | | | |
|--------------------------|--------|----------|------|
| Acct. Num. | | Due Dat | e |
| 37 | | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 15.40 | Late: | 0.00 |
| Sewer: | 29.85 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 264.75 | Fuel: | 1.50 |
| Amount: | | Check | #: |
| Date: | | | |

To: Elaine Calabria 154 W. Main St

St. Clairsville, OH 43950

(KEEP THIS PORTION FOR YOUR RECORDS)

Jeff Paice

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 547.40 | 1.70 | Lot Rent | 215.00 |
| 2011-03-10 | 545.70 | | Water Bill | 9.35 |
| | | | Sewer Bill | 18.12 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 246.97 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| 38 | | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 9.35 | Late: | 0.00 | |
| Sewer: | 18.12 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 246.97 | Fuel: | 1.50 | |
| Amount: | | Check | #: | |
| Date: | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Jeff Paice 38 North Byron Dr Wintersville, OH 43953

Andria Spencer Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 511.90 | 3.00 | Lot Rent | 215.00 |
| 2011-03-10 | 508.90 | | Water Bill | 16.50 |
| | | | Sewer Bill | 31.98 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 267.98 |

| Pay To: Colonial Heights | | | |
|--------------------------|--------|----------|------|
| Acct. Num. Due Date | | | |
| 39 | | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 16.50 | Late: | 0.00 |
| Sewer: | 31.98 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 267.98 | Fuel: | 1.50 |
| | | | |
| Amo | unt: | Check | #: |
| Date: | | | |

To:

Andria Spencer 39 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Bonnie Talbott Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| 2011-04-10 361.10 4.90 Lot Rent 2 2011-03-10 356.20 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option | 240.00 26.95 52.23 0.00 |
|--|----------------------------------|
| Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee | 52.23 |
| Pet Charge Extra Charge Vehicle Charge Late Fee | - |
| Extra Charge Vehicle Charge Late Fee | 0.00 |
| Vehicle Charge Late Fee | |
| Late Fee | 0.00 |
| | 0.00 |
| Lease Option | 0.00 |
| | 0.00 |
| Admin Fee | 3.00 |
| Fuel Fee | 1.50 |
| Previous Balance | 0.00 |
| Amount Due: 3 | 323.68 |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | |
|--------------------------|---------|------------|------|
| Acc | t. Num. | Due Dat | e |
| 40 | | 2011-05-01 | |
| Rent: | 240.00 | Vehicle: | 0.00 |
| Water: | 26.95 | Late: | 0.00 |
| Sewer: | 52.23 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 323.68 | Fuel: | 1.50 |
| Amount: | | Check | #: |
| Date: | | | |

Wintersville, OH 43953

Bonnie Talbott 40 North Byron Dr

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Knox

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 455.90 | 2.80 | Lot Rent | 215.00 |
| 2011-03-10 | 453.10 | | Water Bill | 15.40 |
| | | | Sewer Bill | 29.85 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 264.75 |

Pay To: Colonial Heights

| - | | - | |
|------------|--------|----------|------|
| Acct. Num. | | Due Dat | e |
| 41 | | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 15.40 | Late: | 0.00 |
| Sewer: | 29.85 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |

0.00 **Bal**:

264.75 **Fuel**:

0.00

1.50

| Amount: | Check #: |
|---------|----------|
| Date: | <u> </u> |

To: J. Knox 41 North Byron Dr Wintersville, OH 43953

Extra: Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

Irene Brown Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 683.60 | 2.60 | Lot Rent | 215.00 |
| 2011-03-10 | 681.00 | | Water Bill | 14.30 |
| | | | Sewer Bill | 27.72 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 261.52 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct | . Num. | Due Dat | е | |
| - | 42 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 14.30 | Late: | 0.00 | |
| Sewer: | 27.72 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 261.52 | Fuel: | 1.50 | |
| Amount: Check #: | | #: | | |
| Date. | | | | |

To: Irene Brown 42 North Byron Ave Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Weatherhead Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|---------|
| 2011-04-10 | 260.20 | 1.40 | Lot Rent | 215.00 |
| 2011-03-10 | 258.80 | | Water Bill | 7.70 |
| | | | Sewer Bill | 14.92 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -238.89 |
| | | | Amount Due: | 3.23 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|---------|--|
| Acct. Num. Due Date | | | | |
| | 43 | 2011-05 | 5-01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 7.70 | Late: | 0.00 | |
| Sewer: | 14.92 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | -238.89 | |
| Due: | 3.23 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

M. Weatherhead 43 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Cindy Spencer Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 360.00 | 1.60 | Lot Rent | 215.00 |
| 2011-03-10 | 358.40 | | Water Bill | 8.80 |
| | | | Sewer Bill | 17.06 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 245.36 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 44 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 8.80 | Late: | 0.00 | |
| Sewer: | 17.06 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 245.36 | Fuel: | 1.50 | |
| | | | | |
| Amou | ınt: | Check | #: | |
| Date: | | | | |

To: Cindy Spencer 44 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Ferguson Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 523.80 | 0.90 | Lot Rent | 240.00 |
| 2011-03-10 | 522.90 | | Water Bill | 4.95 |
| | | | Sewer Bill | 9.59 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 283.23 |
| | | | Amount Due: | 542.27 |

| Pay 10: Colonial Heights | | | | |
|--------------------------|---------|----------|-------------|--|
| Acc | t. Num. | Due Da | ate | |
| | 45 | 2011-05 | -01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 4.95 | Late: | 0.00 | |
| Sewer: | 9.59 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 283.23 | |
| Due: | 542.27 | Fuel: | 1.50 | |
| Amoun <u>t:</u> | | Check | κ <u>#:</u> | |
| Date: | | | | |

To:

R. Ferguson 45 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Kaiserling Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 333.90 | 0.90 | Lot Rent | 215.00 |
| 2011-03-10 | 333.00 | | Water Bill | 4.95 |
| | | | Sewer Bill | 9.59 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.04 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 46 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 4.95 | Late: | 0.00 |
| Sewer: | 9.59 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 234.04 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To: K. Kaiserling

46 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Yakubowski Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 222.60 | 4.10 | Lot Rent | 215.00 |
| 2011-03-10 | 218.50 | | Water Bill | 22.55 |
| | | | Sewer Bill | 43.71 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 285.76 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| | 47 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 22.55 | Late: | 0.00 | |
| Sewer: | 43.71 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 285.76 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

A. Yakubowski 47 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Nichols Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 266.80 | 1.00 | Lot Rent | 215.00 |
| 2011-03-10 | 265.80 | | Water Bill | 5.50 |
| | | | Sewer Bill | 10.66 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 235.66 |
| | | | | |

| Pay Io: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 48 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 5.50 | Late: | 0.00 |
| Sewer: | 10.66 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 235.66 | Fuel: | 1.50 |
| Amount: Check #: | | | #: |
| Date: | | | |

To:

Karen Nichols 48 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Andrew Hoberek Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 156.70 | 9.00 | Lot Rent | 215.00 |
| 2011-03-10 | 147.70 | | Water Bill | 49.50 |
| | | | Sewer Bill | 95.94 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 364.94 |

| Pay Io: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 49 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 49.50 | Late: | 0.00 |
| Sewer: | 95.94 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 364.94 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Andrew Hoberek 49 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Ciafardoni

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|-------|-------|------------------|--|
| 64.50 | 0.60 | Lot Rent | 215.00 |
| 63.90 | | Water Bill | 3.30 |
| | | Sewer Bill | 6.40 |
| | | Pet Charge | 0.00 |
| | | Extra Charge | 0.00 |
| | | Vehicle Charge | 0.00 |
| | | Late Fee | 0.00 |
| | | Lease Option | 0.00 |
| | | Admin Fee | 3.00 |
| | | Fuel Fee | 1.50 |
| | | Previous Balance | 0.00 |
| | | Amount Due: | 229.20 |
| | 64.50 | 64.50 0.60 | 64.50 0.60 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 50 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 3.30 | Late: | 0.00 | |
| Sewer: | 6.40 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 229.20 | Fuel: | 1.50 | |
| | | | | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

H. Ciafardoni 50 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ernie Tamburro Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 597.40 | 2.70 | Lot Rent | 215.00 |
| 2011-03-10 | 594.70 | | Water Bill | 14.85 |
| | | | Sewer Bill | 28.78 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 263.13 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 51 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.85 | Late: | 0.00 |
| Sewer: | 28.78 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 263.13 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Frnie Tamburro 51 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Harry Ensell Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-04-10 | 391.60 | 3.50 | Lot Rent | 215.00 |
| 2011-03-10 | 388.10 | | Water Bill | 19.25 |
| | | | Sewer Bill | 37.31 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | -1083.50 |
| | | | Amount Due: | -807.44 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------------|----------|-------------|--|
| Acc | t. Num. | Due Da | ate | |
| | 52 | 2011-05 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 19.25 | Late: | 0.00 | |
| Sewer: | 37.31 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: - | 1083.50 | |
| Due: | -807.44 | Fuel: | 1.50 | |
| Amo | un <u>t:</u> | Check | κ <u>#:</u> | |
| Date: | | | | |

To: Harry Ensell

52 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Jamesina Starr Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 355.90 | 2.70 | Lot Rent | 215.00 |
| 2011-03-10 | 353.20 | | Water Bill | 14.85 |
| | | | Sewer Bill | 28.78 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 263.13 |

| Pay 10: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 53 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.85 | Late: | 0.00 |
| Sewer: | 28.78 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 263.13 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Jamesina Starr 53 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Frank Crownover Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 246.60 | 0.30 | Lot Rent | 215.00 |
| 2011-03-10 | 246.30 | | Water Bill | 1.65 |
| | | | Sewer Bill | 3.20 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 224.35 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 55 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 1.65 | Late: | 0.00 |
| Sewer: | 3.20 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 224.35 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Frank Crownover 1173 Wilson Ave Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Denise Tice Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-04-10 | 276.20 | 2.30 | Lot Rent | 240.00 |
| 2011-03-10 | 273.90 | | Water Bill | 12.65 |
| | | | Sewer Bill | 24.52 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 802.94 |
| | | | Amount Due: | 1,084.61 |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|--------|--|
| Acc | t. Num. | Due Da | ite | |
| | 56 | 2011-05 | -01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 12.65 | Late: | 0.00 | |
| Sewer: | 24.52 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 802.94 | |
| Due: | 1,084.61 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date | : | | | |

To: Denise Tice

56 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Simeraro Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 46.90 | 1.20 | Lot Rent | 240.00 |
| 2011-03-10 | 45.70 | | Water Bill | 6.60 |
| | | | Sewer Bill | 12.79 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 461.44 |
| | | | Amount Due: | 725.33 |

| Pay 10: Colonial Heights | | | | |
|--------------------------|--------|----------|--------|--|
| Acct | . Num. | Due Da | ite | |
| 57 | | 2011-05 | -01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 6.60 | Late: | 0.00 | |
| Sewer: | 12.79 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 461.44 | |
| Due: | 725.33 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Patty Simeraro 57 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Jerry Sousa

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 468.80 | 0.50 | Lot Rent | 215.00 |
| 2011-03-10 | 468.30 | | Water Bill | 2.75 |
| | | | Sewer Bill | 5.33 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 227.58 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 59 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 2.75 | Late: | 0.00 | |
| Sewer: | 5.33 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 227.58 | Fuel: | 1.50 | |
| | | | | |
| Amou | ın <u>t:</u> | Check | #: | |
| Date: | | | | |

To: Jerry Sousa 59 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Sheftick Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-04-10 | 775.00 | 0.00 | Lot Rent | 240.00 |
| 2011-03-10 | 775.00 | | 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 | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 2190.50 |
| | | | Amount Due: | 2,435.00 |

| Pay 10: Colonial Heights | | | | |
|--------------------------|----------|------------|---------|--|
| Acc | ct. Num. | Due Date | | |
| 60 | | 2011-05-01 | | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 2190.50 | |
| Due: | 2,435.00 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date | : | | | |

To: Pat Sheftick

60 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sue Clendening Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 242.20 | 1.30 | Lot Rent | 215.00 |
| 2011-03-10 | 240.90 | | Water Bill | 7.15 |
| | | | Sewer Bill | 13.86 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 50.20 |
| | | | Amount Due: | 290.71 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|-------|--|
| Acc | t. Num. | Due Da | te | |
| 61 | | 2011-05- | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 7.15 | Late: | 0.00 | |
| Sewer: | 13.86 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 50.20 | |
| Due: | 290.71 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Sue Clendening

61 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mike Crawford Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 1.70 | 0.20 | Lot Rent | 215.00 |
| 2011-03-10 | 1.50 | | Water Bill | 1.10 |
| | | | Sewer Bill | 2.13 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 222.73 |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 62 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 1.10 | Late: | 0.00 |
| Sewer: | 2.13 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 222.73 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

To:

Mike Crawford 146 N. Jefferson St Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Chandra Petrella Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 350.80 | 1.10 | Lot Rent | 215.00 |
| 2011-03-10 | 349.70 | | Water Bill | 6.05 |
| | | | Sewer Bill | 11.73 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 237.28 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 63 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 6.05 | Late: | 0.00 | |
| Sewer: | 11.73 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 237.28 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Chandra Petrella 63 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Oiler

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 171.60 | 2.80 | Lot Rent | 215.00 |
| 2011-03-10 | 168.80 | | Water Bill | 15.40 |
| | | | Sewer Bill | 29.85 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 294.13 |
| | | | Amount Due: | 558.88 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|--------|--|
| Acct. Num. Due Date | | | | |
| 64 | | 2011-05 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 15.40 | Late: | 0.00 | |
| Sewer: | 29.85 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 294.13 | |
| Due: | 558.88 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Data: | | | | |

To: K. Oiler 64 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

W. Peterson

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 180.80 | 0.80 | Lot Rent | 215.00 |
| 2011-03-10 | 180.00 | | Water Bill | 4.40 |
| | | | Sewer Bill | 8.53 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 232.43 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 65 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 4.40 | Late: | 0.00 | |
| Sewer: | 8.53 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 232.43 | Fuel: | 1.50 | |
| | | | | |
| Amou | ın <u>t:</u> | Check | #: | |
| Date: | | | | |

To:

W. Peterson 65 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shirley Sarap Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 400.00 | 1.80 | Lot Rent | 215.00 |
| 2011-03-10 | 398.20 | | Water Bill | 9.90 |
| | | | Sewer Bill | 19.19 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 248.59 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 66 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 9.90 | Late: | 0.00 | |
| Sewer: | 19.19 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 248.59 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | 5.10010 | | |

To:

Shirley Sarap 66 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michael Doolan Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 145.00 | 2.00 | Lot Rent | 215.00 |
| 2011-03-10 | 143.00 | | Water Bill | 11.00 |
| | | | Sewer Bill | 21.32 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 251.82 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 67 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 11.00 | Late: | 0.00 |
| Sewer: | 21.32 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 251.82 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Michael Doolan 67 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

W & B Roberts Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 561.60 | 3.90 | Lot Rent | 215.00 |
| 2011-03-10 | 557.70 | | Water Bill | 21.45 |
| | | | Sewer Bill | 41.57 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 282.52 |
| | | | | |

| Pay To: Colonial Heights | | | | | | |
|--------------------------|---------|------------|------|--|--|--|
| Acc | t. Num. | Due Dat | te | | | |
| 68 | | 2011-05-01 | | | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | | |
| Water: | 21.45 | Late: | 0.00 | | | |
| Sewer: | 41.57 | Lease: | 0.00 | | | |
| Pet: | 0.00 | Admin: | 3.00 | | | |
| Extra: | 0.00 | Bal: | 0.00 | | | |
| Due: | 282.52 | Fuel: | 1.50 | | | |
| | | | | | | |
| Amount: | | Check #: | | | | |
| Date: | | | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

W & B Roberts 68 North Brenda Dr Wintersville, OH 43953

Robin Maragos Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 574.00 | 2.60 | Lot Rent | 215.00 |
| 2011-03-10 | 571.40 | | Water Bill | 14.30 |
| | | | Sewer Bill | 27.72 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 1.11 |
| | | | Amount Due: | 262.63 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 70 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.30 | Late: | 0.00 |
| Sewer: | 27.72 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 1.11 |
| Due: | 262.63 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Robin Maragos 70 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brad Fair

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 70.40 | 1.00 | Lot Rent | 215.00 |
| 2011-03-10 | 69.40 | | Water Bill | 5.50 |
| | | | Sewer Bill | 10.66 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 235.66 |

| Pay To: Colonial Heights | | | | |
|---|------|----------|--|--|
| Acct. Num. Due Date | | | | |
| | 71 | 2011-05- | 01 | |
| Rent: Water: Sewer: Pet: Extra: Due: | 5.50 | Bal: | 0.00 0.00 0.00 3.00 0.00 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To: Brad Fair 71 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Earl Givens Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 453.70 | 1.70 | Lot Rent | 215.00 |
| 2011-03-10 | 452.00 | | Water Bill | 9.35 |
| | | | Sewer Bill | 18.12 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 246.97 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 72 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 9.35 | Late: | 0.00 |
| Sewer: | 18.12 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 246.97 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To: Earl Givens 72 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Rod Torrance Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 443.50 | 2.70 | Lot Rent | 215.00 |
| 2011-03-10 | 440.80 | | Water Bill | 14.85 |
| | | | Sewer Bill | 28.78 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 263.13 |

| Pay Io: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 74 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.85 | Late: | 0.00 |
| Sewer: | 28.78 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 263.13 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Rod Torrance 74 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Chipps

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 440.90 | 2.10 | Lot Rent | 215.00 |
| 2011-03-10 | 438.80 | | Water Bill | 11.55 |
| | | | Sewer Bill | 22.39 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 624.36 |
| | | | Amount Due: | 877.80 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------------|--|
| Acc | t. Num. | Due Da | ate | |
| | 75 | 2011-05 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 11.55 | Late: | 0.00 | |
| Sewer: | 22.39 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 624.36 | |
| Due: | 877.80 | Fuel: | 1.50 | |
| Amount: | | Check | (#: | |
| Date: | | | | |

To: J. Chipps 75 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Wellington Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 563.30 | 1.40 | Lot Rent | 215.00 |
| 2011-03-10 | 561.90 | | Water Bill | 7.70 |
| | | | Sewer Bill | 14.92 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 242.12 |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 76 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 7.70 | Late: | 0.00 |
| Sewer: | 14.92 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 242.12 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Pat Wellington 76 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Rogers Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 518.10 | 3.40 | Lot Rent | 215.00 |
| 2011-03-10 | 514.70 | | Water Bill | 18.70 |
| | | | Sewer Bill | 36.24 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 274.44 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 77 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 18.70 | Late: | 0.00 |
| Sewer: | 36.24 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 274.44 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Tom Rogers 77 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Larry Nixon Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 548.10 | 1.50 | Lot Rent | 215.00 |
| 2011-03-10 | 546.60 | | Water Bill | 8.25 |
| | | | Sewer Bill | 15.99 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 243.74 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 78 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 8.25 | Late: | 0.00 |
| Sewer: | 15.99 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 243.74 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To: Larry Nixon

78 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Prolago Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 135.00 | 4.20 | Lot Rent | 215.00 |
| 2011-03-10 | 130.80 | | Water Bill | 23.10 |
| | | | Sewer Bill | 44.77 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 651.58 |
| | | | Amount Due: | 938.95 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|----------|-------------|--|--|
| Acc | t. Num. | Due Da | ate | | |
| | 79 | 2011-05 | -01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 23.10 | Late: | 0.00 | | |
| Sewer: | 44.77 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 651.58 | | |
| Due: | 938.95 | Fuel: | 1.50 | | |
| Amount: | | Check | κ <u>#:</u> | | |
| Date: | | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: T. Prolago 79 South Byron Dr Wintersville, OH 43953

Olive Linn

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 355.00 | 1.30 | Lot Rent | 215.00 |
| 2011-03-10 | 353.70 | | Water Bill | 7.15 |
| | | | Sewer Bill | 13.86 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 240.51 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 80 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 7.15 | Late: | 0.00 | |
| Sewer: | 13.86 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 240.51 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Olive Linn 80 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Lloyd Young Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 779.50 | 2.40 | Lot Rent | 215.00 |
| 2011-03-10 | 777.10 | | Water Bill | 13.20 |
| | | | Sewer Bill | 25.58 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 258.28 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 81 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 13.20 | Late: | 0.00 |
| Sewer: | 25.58 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 258.28 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Lloyd Young 81 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Wm. Needham Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 400.40 | 1.90 | Lot Rent | 215.00 |
| 2011-03-10 | 398.50 | | Water Bill | 10.45 |
| | | | Sewer Bill | 20.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 250.20 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 82 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 10.45 | Late: | 0.00 |
| Sewer: | 20.25 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 250.20 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Wm. Needham 82 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michell Minto Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 278.90 | 2.80 | Lot Rent | 215.00 |
| 2011-03-10 | 276.10 | | Water Bill | 15.40 |
| | | | Sewer Bill | 29.85 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 264.75 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| 83 | | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 15.40 | Late: | 0.00 | |
| Sewer: | 29.85 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 264.75 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Michell Minto

83 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Shook

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 300.10 | 2.70 | Lot Rent | 215.00 |
| 2011-03-10 | 297.40 | | Water Bill | 14.85 |
| | | | Sewer Bill | 28.78 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 263.13 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 84 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.85 | Late: | 0.00 |
| Sewer: | 28.78 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 263.13 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To: S. Shook

84 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ruth Paluch Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 372.10 | 2.70 | Lot Rent | 215.00 |
| 2011-03-10 | 369.40 | | Water Bill | 14.85 |
| | | | Sewer Bill | 28.78 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 263.13 |

| Pay 10: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 85 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.85 | Late: | 0.00 |
| Sewer: | 28.78 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 263.13 | Fuel: | 1.50 |
| Amoi | unt: | Check | #: |
| Date: | | | |

To:

Ruth Paluch 85 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Kilpatrick

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 18.90 | 0.70 | Lot Rent | 215.00 |
| 2011-03-10 | 18.20 | | Water Bill | 3.85 |
| | | | Sewer Bill | 7.46 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 230.81 |

| Pay Io: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 86 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 3.85 | Late: | 0.00 |
| Sewer: | 7.46 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 230.81 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

N. Kilpatrick 86 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Edgar Van Horn Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 227.60 | 1.90 | Lot Rent | 215.00 |
| 2011-03-10 | 225.70 | | Water Bill | 10.45 |
| | | | Sewer Bill | 20.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 250.20 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 87 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 10.45 | Late: | 0.00 |
| Sewer: | 20.25 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 250.20 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Edgar Van Horn 3507 Carson Dr Woodrigde, VA 22193

(KEEP THIS PORTION FOR YOUR RECORDS)

Bonnie Lowry Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 783.50 | 3.30 | Lot Rent | 215.00 |
| 2011-03-10 | 780.20 | | Water Bill | 18.15 |
| | | | Sewer Bill | 35.18 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 272.83 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 88 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 18.15 | Late: | 0.00 |
| Sewer: | 35.18 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 272.83 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Bonnie Lowry 88 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mary Jane Hood Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 895.20 | 4.10 | Lot Rent | 215.00 |
| 2011-03-10 | 891.10 | | Water Bill | 22.55 |
| | | | Sewer Bill | 43.71 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 285.76 |
| | | | | |

| Pay 10: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 89 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 22.55 | Late: | 0.00 |
| Sewer: | 43.71 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 285.76 | Fuel: | 1.50 |
| Amoı | unt: | Check | #: |
| Date: | | | |

To:

Mary Jane Hood 89 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Rodgers Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 102.90 | 1.50 | Lot Rent | 215.00 |
| 2011-03-10 | 101.40 | | Water Bill | 8.25 |
| | | | Sewer Bill | 15.99 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 274.74 |
| | | | Amount Due: | 518.48 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|-------------|--------|--|
| Acct. Num. Due Date | | | | |
| 90 | | 2011-05 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 8.25 | Late: | 0.00 | |
| Sewer: | 15.99 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 274.74 | |
| Due: | 518.48 | Fuel: | 1.50 | |
| Amount: Check #: | | x <u>#:</u> | | |
| Date: | | | | |

To:

M. Rodgers 90 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Conn

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-10 | 93.20 | 2.90 | Lot Rent | 215.00 |
| 2011-03-10 | 90.30 | | Water Bill | 15.95 |
| | | | Sewer Bill | 30.91 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 266.36 |

| Pay To: | Colonial | Heights | |
|---------|----------|------------|------|
| Acc | t. Num. | Due Dat | e |
| 91 | | 2011-05-01 | |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 15.95 | Late: | 0.00 |
| Sewer: | 30.91 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 266.36 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

E. Conn 91 South Byron Dr

To:

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Debra Smith Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 407.80 | 2.60 | Lot Rent | 215.00 |
| 2011-03-10 | 405.20 | | Water Bill | 14.30 |
| | | | Sewer Bill | 27.72 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 261.52 |

| Pay To: | Colonial | Heights | |
|---------|----------|------------|------|
| Acc | t. Num. | Due Dat | е |
| 92 | | 2011-05-01 | |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.30 | Late: | 0.00 |
| Sewer: | 27.72 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 261.52 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To: Debra Smith

92 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Suzann Hayes Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 482.20 | 1.50 | Lot Rent | 215.00 |
| 2011-03-10 | 480.70 | | Water Bill | 8.25 |
| | | | Sewer Bill | 15.99 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 243.74 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 93 | 2011-05- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 8.25 | Late: | 0.00 | |
| Sewer: | 15.99 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 243.74 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Suzann Hayes 93 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Terry Dilley Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 262.00 | 2.30 | Lot Rent | 215.00 |
| 2011-03-10 | 259.70 | | Water Bill | 12.65 |
| | | | Sewer Bill | 24.52 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 256.67 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 94 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 12.65 | Late: | 0.00 |
| Sewer: | 24.52 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 256.67 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To: Terry Dilley

94 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Max Cook

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 332.80 | 1.10 | Lot Rent | 215.00 |
| 2011-03-10 | 331.70 | | Water Bill | 6.05 |
| | | | Sewer Bill | 11.73 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 131.20 |
| | | | Amount Due: | 368.48 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|------------|-------------|--|
| Acc | t. Num. | Due Da | ate | |
| | 95 | 2011-05-01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 6.05 | Late: | 0.00 | |
| Sewer: | 11.73 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 131.20 | |
| Due: | 368.48 | Fuel: | 1.50 | |
| Amount: | | Check | κ <u>#:</u> | |
| Date: | | | | |

To: Max Cook 95 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brock Fuller Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-04-10 | 178.70 | 2.90 | Lot Rent | 240.00 |
| 2011-03-10 | 175.80 | | Water Bill | 15.95 |
| | | | Sewer Bill | 30.91 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 1006.61 |
| | | | Amount Due: | 1,297.97 |

| Pay To: Colonial Heights | | | | |
|---|----------|------------|---------|--|
| Acct. Num. Due Date | | | | |
| | 96 | 2011-05-01 | | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 15.95 | Late: | 0.00 | |
| Sewer: | 30.91 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 1006.61 | |
| Due: | 1,297.97 | Fuel: | 1.50 | |
| Amounts Chook #s | | | | |
| Amoun <u>t: </u> | | | | |

To: **Brock Fuller**

96 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Joyce Harden Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 391.00 | 2.60 | Lot Rent | 215.00 |
| 2011-03-10 | 388.40 | | Water Bill | 14.30 |
| | | | Sewer Bill | 27.72 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 261.52 |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 97 | 2011-05- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.30 | Late: | 0.00 |
| Sewer: | 27.72 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 261.52 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

To:

Joyce Harden 97 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shane McClure Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-10 | 719.20 | 3.30 | Lot Rent | 210.00 |
| 2011-03-10 | 715.90 | | Water Bill | 18.15 |
| | | | Sewer Bill | 35.18 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 267.83 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| | 98 | 2011-05- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 18.15 | Late: | 0.00 | |
| Sewer: | 35.18 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 267.83 | Fuel: | 1.50 | |
| Amou | ınt: | Check | #: | |
| Date: | | | | |

To:

Shane McClure 98 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Wm. Grimes Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

| 224 40 | | | |
|--------|------------------|------------------|---|
| 334.40 | 0.20 | Lot Rent | 210.00 |
| 334.20 | | Water Bill | 1.10 |
| | | Sewer Bill | 2.13 |
| | | Pet Charge | 0.00 |
| | | Extra Charge | 0.00 |
| | | Vehicle Charge | 0.00 |
| | | Late Fee | 0.00 |
| | | Lease Option | 0.00 |
| | | Admin Fee | 3.00 |
| | | Fuel Fee | 1.50 |
| | | Previous Balance | 0.00 |
| | | Amount Due: | 217.73 |
| | 334.40 334.20 | | 334.20 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|-----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| | 99 | 2011-05-0 | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 1.10 | Late: | 0.00 | |
| Sewer: | 2.13 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 217.73 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Wm. Grimes 99 South Byron Dr Wintersville, OH 43953