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
			1.50	1.50
			Previous Balance	660.98
			Amount Due:	951.58

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Da	ite	
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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	267.98

Pay To: Colonial Heights					
Acc	t. Num.	Due Dat	e		
	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 #:					

To:

Richard A. Bell 2 Susan Circle

Wintersville, OH 43953

Date:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	251.82

Pay To: Colonial Heights

Pay To: Colonial Heights				
A	cct. Num.	Due Da	ite	
04		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	
Amount: Check #:				
Dat	e:			

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
			1.50	1.50
			Previous Balance	-3.06
			Amount Due:	251.99

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	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
			1.50	1.50
			Previous Balance	340.68
			Amount Due:	623.20

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Da		
	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	
Amoun <u>t:</u>		Check	(<u>#:</u>	
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
			1.50	1.50
			Previous Balance	2159.50
			Amount Due:	2,404.00

Pay To: Colonial Heights				
Ac	ct. Num.	Due D	ate	
	08	2011-0	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
			1.50	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
			1.50	1.50
			Previous Balance	-0.76
			Amount Due:	273.68

Pay To: 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 #:				

Chris Dutton 10 North Byron Dr Wintersville, OH 43953

To:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	253.28

Pay To: 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

Date	Meter	Usage	Items	Amount
2011-04-10	297.60	2.30	Lot Rent	210.00
2011-03-10	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	251.67

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat		
	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	
Amount: 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
			1.50	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	
Amount: Check #:				
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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	248.44

Pay To: Colonial Heights				
Acct. Num. Due Date				
-	105	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	11.55		0.00	
Sewer: Pet:	22.39	Lease: Admin:	0.00	
Extra:	0.00	Bal:	3.00 0.00	
Due:	248.44	Fuel	1.50	
Amoun <u>t:</u> Check <u>#:</u> Date:				

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	235.51

Pay To: Colonial Heights				
Acct. Num. Due Date				
	106	2011-05-	01	
Rent: Water: Sewer: Pet:		Vehicle: Late: Lease: Admin:	0.00 0.00 0.00 3.00	
Extra: Due:	0.00 235.51	Bal: Fuel	0.00 1.50	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	262.98

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	279.14

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	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	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	272.83

Pay To: Colonial Heights				
Acct. Num. Due Date				
	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
			1.50	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	
Amount: 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
			1.50	1.50
			Previous Balance	297.21
			Amount Due:	582.81

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	248.44

Pay To: Colonial Heights					
Acc	t. Num.	Due Dat	e		
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	230.66

Pay To: Colonial Heights

Acct. Num.		Due Dat	е
	115	2011-05-01	
Rent:	210.00	Vehicle:	0.0
Water-	5 50	l ate:	0.0

 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 #:

To: Paul Waltz 115 Brandywi

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	279.14

Pay 10: Colonial Heights					
Acct. Num. Due Date					
	116	2011-05-	01		
Rent: Water:	22.00		0.00 0.00 0.00		
Sewer: 42.64 Pet: 0.00 Extra: 0.00		Lease: Admin: Bal:	3.00 0.00		
Due:	279.14	Fuel	1.50		
Amount: Check #:					

To: Mandy Giles

116 Brandywine Cr W Wintersville, OH 43953

Date:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	235.51

Pay To: Colonial Heights

Pay 10: Colonial Heights					
Acct. Num. Due Date					
117		2011-05-	01		
Rent: Water:		Vehicle: Late:	0.00		
Pet: 0.00		Lease: Admin: Bal:	0.00 3.00		
Extra: Due:	0.00 235.51		0.00 1.50		
Amount: Check #:					

To: James Hess

117 Brandywine Cr W Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Alvey

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	403.30	2.00	Lot Rent	210.00
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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	246.82

Pay To: Colonial Heights

Ac	ct. Num.	Due Dat	e
	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

246.82 **Fuel**

Amount:	Check #:
Date:	

1.50

To: J. Alvey 119 Winks Way

Due:

Wintersville , OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	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 #:				

To:

Sandy Pasco 12 North Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	354.90	2.30	Lot Rent	210.00
2011-03-10	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	251.67

Pay To: Colonial Heights

Pay 10:	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
Amou Date:		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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	275.91

Pay To: Colonial Heights

Acc	Acct. Num.		е
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

Amount:	Check #:
Date:	

1.50

275.91 **Fuel**

To:

Due:

R. Spear 123 Yorkown Dr W Wintersville, OH 43953

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	245.20

Pay 10:	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)

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	246.82

Pay To: Colonial Heights

•		•			
Acc	Acct. Num. Due Date				
	125	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		

Check #:

To: B. Vein 125 Yorktown Dr W

Wintersville, OH 43953

Amount:

Date: ___

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	258.00	2.40	Lot Rent	210.00
2011-03-10	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	253.28

Pay To: Colonial Heights

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	126	2011-05-	01
Rent:		Vehicle:	0.00
Water:	13.20		0.00
Sewer: Pet:	0.00	Lease: Admin:	3.00
Extra:	0.00		0.00
Due:	253.28	Fuel	1.50
Amoun <u>t:</u> Check <u>#:</u> 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	27.12

Pay Io:	Colonial	Heights	
Acct	. Num.	Due Dat	e
1	27	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
Amou	nt:	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	267.83

Pay 10: Colonial Heights				
Acct. 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	
Amount: Check #:				
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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
			1.50	1.50
			Previous Balance	6.00
			Amount Due:	28.28

Pay To: Colonial Heights				
Ac	ct. Num.	Due Da	te	
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	274.44

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	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	
Amo	unt:	Check	#:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Date:

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	4.50

Pay To: Colonial Heights				
Ac	ct. Num.	Due Dat	te	
	130	2011-05-	01	
Rent: Water:	0.00	Vehicle: Late:	0.00	
Sewer: Pet: Extra:		Lease: Admin: Bal:	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
			1.50	1.50
			Previous Balance	805.96
			Amount Due:	1,077.02

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Da	ite	
	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 #:				

To:Christopher Casey
131 Yorktown Dr E
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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	259.75

Pay To: Colonial Heights						
Acc	t. 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			
Amoun <u>t:</u> Date:		Check	#:			
Date	•					

To: Gaylynn Dutton

133 Yorktown Dr E Wintersville, OH 43953

(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
			1.50	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	
Amount: Check #:				
Date:				

To: Office 2 Ridge Road Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	233.89

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	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	
Amount: 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
			1.50	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:	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:				

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
			1.50	1.50
			Previous Balance	284.28
			Amount Due:	550.49

Pay To: Colonial Heights					
Acct. Num. Due Date					
137 2011-05-01					
Rent:	210.00	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:	284.28		
Due:	550.49	Fuel	1.50		
Amount: Check #:					

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

Date:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	250.05

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	te	
	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	
Amount: 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
			1.50	1.50
			Previous Balance	-214.50
			Amount Due:	0.00

Pay To: Colonial Heights

ay ron condition mongritto				
Acct. Num. Due Date				
	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	

Check #:

To:

Esther Adams 139 Brandywine Cr E Wintersville, OH 43953

Amount:

Date:

(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
			1.50	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	351.86

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	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	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	250.05

Pay 10: Colonial Heights				
Acct. Num. Due Date				
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	
Amount: Check #:				
Date:				

To: Karen Hupp

141 Brandywine Cr E Wintersville, OH 43953

(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
			1.50	1.50
			Previous Balance	301.76
			Amount Due:	618.07

Pay To: Colonial Heights					
Acct. Num. Due Date					
142	2011-05	-01			
210.00	Vehicle:	0.00			
34.65	Late:	0.00			
67.16	Lease:	0.00			
0.00	Admin:	3.00			
0.00	Bal:	301.76			
618.07	Fuel	1.50			
Amoun <u>t:</u> Check #:					
	210.00 34.65 67.16 0.00 0.00 618.07	t. Num. Due Da 142 2011-05 210.00 Vehicle: 34.65 Late: 67.16 Lease: 0.00 Admin: 0.00 Bal: 618.07 Fuel unt: Check			

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
			1.50	1.50
			Previous Balance	-2517.67
			Amount Due:	-2,280.55

Pay To: Colonial Heights

ray 10. Colonial neights				
Ac	ct. Num.	Due D	Date	
	143	2011-0	5-01	
Rent:		Vehicle		
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 #:				

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
			1.50	1.50
			Previous Balance	2150.50
			Amount Due:	2,390.00

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	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 #:			k #:	

To:

Robert Doolan 144 Americana Cr E Winersville , OH 43953

Date:

(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
			1.50	1.50
			Previous Balance	1709.50
			Amount Due:	1,924.00

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due D	ate	
	146	2011-0	5-01	
Rent: Water: Sewer: Pet:	0.00 0.00 0.00	Vehicle: Late: Lease: Admin:	0.00 0.00 0.00 3.00	
Extra: Due:	1,924.00	Bal: Fuel	1709.50 1.50	
Amo Date		Chec	k <u>#:</u>	

To:

R. C. Snyder 146 Americana 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	220.96

Day To. Calonial Uniobto

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

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
			1.50	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 #:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

149 Americana Cr E Wintersville, OH 43953

To: S. Keras

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	238.89

Pay To: Colonial Heights

Pay 10: Colonial Heights					
	Acc	t. Num.	Due Da	ite	
		15	2011-05	-01	
Rer	nt:	215.00	Vehicle:	0.00	
Wa	ter:	6.60	Late:	0.00	
Sev	ver:	12.79	Lease:	0.00	
Pet	:	0.00	Admin:	3.00	
Ext	ra:	0.00	Bal:	0.00	
Due	: :	238.89	Fuel	1.50	
Amount: Check #:					
	Date:				

To:

V. Kirkpatrick 15 North Byron Dr Wintersville, OH 43953

(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
			1.50	1.50
			Previous Balance	56.19
			Amount Due:	315.63

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	te	
	150	2011-05-	-01	
Rent:	200.00	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:	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	250.05

• • • • • • • • • • • • • • • • • • • •	Pay To: Colonial Heights					
. Num.	Due Dat	е				
53	2011-05-0	01				
210.00	Vehicle:	0.00				
12.10	Late:	0.00				
23.45	Lease:	0.00				
0.00	Admin:	3.00				
0.00	Bal:	0.00				
250.05	Fuel	1.50				
Amount: Check #:						
	210.00 12.10 23.45 0.00 0.00 250.05	210.00 Vehicle: 12.10 Late: 23.45 Lease: 0.00 Admin: 0.00 Bal: 250.05 Fuel				

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	269.44

Pay To: Colonial Heights				
	Acc	t. Num.	Due Da	te
		154	2011-05	-01
Rent	t:	210.00	Vehicle:	0.00
Wate	er:	18.70	Late:	0.00
Sew	er:	36.24	Lease:	0.00
Pet:		0.00	Admin:	3.00
Extra	a:	0.00	Bal:	0.00
Due:	:	269.44	Fuel	1.50
Α	Amount: Check #:			
D	ate:			

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
			1.50	1.50
			Previous Balance	-0.15
			Amount Due:	337.17

Pay To: Colonial Heights				
	Acc	t. Num.	Due Da	ite
		155	2011-05	-01
Ren	t:	210.00	Vehicle:	0.00
Wate	er:	41.80	Late:	0.00
Sew	er:	81.02	Lease:	0.00
Pet:		0.00	Admin:	3.00
Extr	a:	0.00	Bal:	-0.15
Due	:	337.17	Fuel	1.50
Amount: Check #:				
	ate:		5.1001	<u></u>

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
			1.50	1.50
			Previous Balance	-14.67
			Amount Due:	209.53

Pay To: Colonial Heights				
Acct. Num. Due Date				
	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:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

Amanda Moro 159 Concord Dr Winterville, OH 43953

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	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:				

To:

J. Thompson 16 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	387.22

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	161	2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	24.75 47.97	Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00 1.50	
Amoun <u>t:</u> Check <u>#:</u> 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
			1.50	0.00
			Previous Balance	512.00
			Amount Due:	1,015.00

Pay To: Colonial Heights				
Acct. Num. Due Date				
162		2011-05	-01	
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal: Fuel	0.00 0.00 0.00 3.00 512.00 0.00	
Amount: Check #:				

To:

Mike Berdine 143 Canton Rd Wintersville, OH 43953

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	232.43

Pay To: Colonial Heights

-	Acct. Num.	Due Date	е
	17	2011-05-01	
Rent	: 215.00	Vehicle:	0.00

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:

Water:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	256.67

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	18	2011-05-0	01
Rent: Water:	215.00 12.65	Vehicle:	0.00
Sewer: Pet:	24.52	Lease: Admin:	0.00 3.00
Extra: Due:	0.00 256.67		0.00 1.50
Amor		Check	#:

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
			1.50	1.50
			Previous Balance	-0.40
			Amount Due:	246.57

Pay To: Colonial Heights					
Acc	t. Num.	Due Dat	e		
	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:					

To:

A. Dameron 20 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	1.50
			Previous Balance	46.72
			Amount Due:	316.32

Pay To: Colonial Heights					
Acc	t. Num.	Due Da	te		
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	269.60

Pay 10: Colonial Heights					
Acct. Num. Due Date					
	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		
Amount: Check #:					

To:

Marie Boyles 22 North Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	548.40	3.80	Lot Rent	215.00
2011-03-10	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
			1.50	1.50
			Previous Balance	307.06
			Amount Due:	587.97

Pay To: Colonial Heights					
Acc	Acct. Num.		ate		
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Colonial Heights

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	24	2011-05-	01
Rent: Water:	215.00 24.75	Vehicle:	0.00
Sewer:	47.97	Lease: Admin:	0.00 0.00 3.00
Extra:	0.00	Bal:	0.00 1.50
Due.	232.22	i uci	1.50
Amount:		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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	272.83

Pay To: Colonial Heights					
Acct. Num. Due Date					
·	26	2011-05-	01		
Rent: Water:	215.00 18.15	Vehicle: Late:	0.00		
Sewer: Pet:	0.00	,	0.00 3.00		
Extra: Due:	0.00 272.83	Bal: Fuel	0.00 1.50		
Amo Date		Check	#:		

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	232.43

Day To. Calonial Uniobto

Pay 10: Colonial Heights				
Acct. Num. Due Date				
<u>-</u>	27	2011-05-0	01	
Rent:		Vehicle:	0.00	
Water: Sewer:	8.53	Late: Lease:	0.00	
Pet: Extra:	0.00		3.00 0.00	
Due:	232.43	Fuel	1.50	
Amount: Check #:				

To:

Marlyn Neely 27 North Byron Dr Wintersville, OH 43953

Date:

(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
			1.50	1.50
			Previous Balance	354.47
			Amount Due:	625.68

Pay To: Colonial Heights

ay ro. colomar riolgino				
Acc	t. 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	

Check #:

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

Amount:

Date: ___

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	1.50
			Previous Balance	468.85
			Amount Due:	823.24

Pay To: Colonial Heights					
	Acc	t. Num.	Due Date		
		29	2011-05-01		
Re	ent:	240.00	Vehicle:	0.00	
W	ater:	37.40	Late:	0.00	
Se	wer:	72.49	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	468.85	
Dι	ıe:	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
			1.50	1.50
			Previous Balance	-8.48
			Amount Due:	262.73

Pay To: Colonial Heights

Pay 10: 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 #:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Date:

To: C. Cook Jr. 30 North Byron Dr Wintersville, OH 43953

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	256.67

Pay To: Colonial Heights				
Acct. Num. Due Date				
	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	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	269.60

Pay To: Colonial Heights

ray 10. Colonial neights				
Acct. Num. Due Date				
32		01		
17.05 33.05 0.00 0.00	Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00 1.50		
Due: 269.60 Fuel 1.50 Amount: Check #:				
	215.00 17.05 33.05 0.00 0.00 269.60	32 2011-05-0 215.00 Vehicle: 17.05 Late: 33.05 Lease: 0.00 Admin: 0.00 Bal: 269.60 Fuel		

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

Date:

(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
			1.50	1.50
			Previous Balance	2243.73
			Amount Due:	2,497.17

Pay To: Colonial Hoights

Pay 10: Colonial Heights				
Acc	ct. Num.	Due D	ate	
	33	2011-0	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:	0.00	Bal:	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)

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	242.12

Pay To: Colonial Heights				
Acct	t. Num.	Due Dat	e	
	34	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	
Amount: Check #:				
Date:				

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

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	279.29

Pay To: Colonial Heights				
Acct. Num. Due Date				
35		2011-05-	01	
Dont	245.00	Vehicle:	0.00	
Rent:			0.00	
Water:	20.35		0.00	
Sewer:	39.44	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	279.29	Fuel	1.50	
Amount: Check #:				

To:

Robert Gooch 35 North Byron Dr Wintersville, OH 43953

Date:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	253.44

Pay To: Colonial Heights				
Acct	t. Num.	Due Dat	e	
	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:				

To:

R. Bartholomew 36 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	264.75

Pay To: Colonial Heights				
Acc	t. 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	246.97

Pay To: Colonial Heights

Pay 10: 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 #-				

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	267.98

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
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	
Amount: 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

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

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	40	2011-05-0	01	
Rent: Water: Sewer: Pet: Extra: Due:	26.95 52.23	Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00 1.50	
Amount: Check #:				

To:

Bonnie Talbott 40 North Byron Dr Wintersville, OH 43953

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	264.75

Pay To: Colonial Heights				
Acc	t. 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	
Extra:	0.00	Bal:	0.00	
Due:	264.75	Fuel	1.50	
Amount: Check #:				
Date:				

J. Knox 41 North Byron Dr Wintersville, OH 43953

To:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	te	
	42	2011-05-	01	
Rent:		Vehicle:	0.00	
Water:	14.30		0.00	
Sewer: Pet:		Lease: Admin:	3.00	
Extra:	0.00		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
			1.50	1.50
			Previous Balance	-238.89
			Amount Due:	3.23

Pay 10: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	245.36

Pay To: Colonial Heights				
Acct. Num. Due Date				
	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	
Amo	unt:	Check	#:	

To:

Cindy Spencer 44 North Byron Dr Wintersville, OH 43953

Date:

(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
			1.50	1.50
			Previous Balance	283.23
			Amount Due:	542.27

Pay To: 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	
Amount: Check #:				
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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	234.04

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
<u>-</u>	46	2011-05-0	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	#:	

To: K. Kaiserling 46 North Byrd

46 North Byron Dr Wintersville, OH 43953

Date:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	285.76

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct	t. Num.	Due Dat	e	
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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	235.66

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	48	2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	5.50 10.66	Vehicle: Late: Lease: Admin: Bal: Fuel	0.00 0.00 0.00 3.00 0.00 1.50	
Amo Date:		Check	#:	

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	364.94

Pay To: 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	
Amount: 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

Date	Meter	Usage	Items	Amount
2011-04-10	64.50	0.60	Lot Rent	215.00
2011-03-10	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	229.20

Pay 10: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay To: Colonial Heights					
Acct. Num. Due Date					
	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		
Amount: Check #:					
Dute.					

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
			1.50	1.50
			Previous Balance	-1083.50
			Amount Due:	-807.44

Pay To: Colonial Heights

Pay 10: Colonial Heights					
Acct. Num. Due Date					
	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		
Amount: Check #:					
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Harry Ensell 52 South Byron Dr Wintersville, OH 43953

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	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	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	224.35

Pay To: Colonial Heights

Pay 10: Colonial Heights				
	Acc	t. Num.	Due Da	te
		55	2011-05	-01
Ren	t:	215.00	Vehicle:	0.00
Wat	er:	1.65	Late:	0.00
Sew	er:	3.20	Lease:	0.00
Pet:		0.00	Admin:	3.00
Extr	a:	0.00	Bal:	0.00
Due	:	224.35	Fuel	1.50
Amount: Check #:				
	u.c.			

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
			1.50	1.50
			Previous Balance	802.94
			Amount Due:	1,084.61

Pay To: Colonial Heights				
Acc	ct. 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
			1.50	1.50
			Previous Balance	461.44
			Amount Due:	725.33

Pay To: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	227.58

Pay To: Colonial Heights

Pay 10: 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	
Amount: Check #:				
Date:				

To: Jerry Sousa

59 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Sheftick Bill Date: 201

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
			1.50	1.50
			Previous Balance	2190.50
			Amount Due:	2,435.00

Pay To: Colonial Heights

Pay 10: Colonial Heights					
Acct. Num. Due Date					
_		60	2011-0	5-01	
Re	nt:	240.00	Vehicle:	0.00	
Wa	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	2190.50	
Du	e:	2,435.00	Fuel	1.50	
Amount: Check #:					

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
			1.50	1.50
			Previous Balance	50.20
			Amount Due:	290.71

Pay To: Colonial Heights

Pay 10: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	222.73

Pay To: Colonial Heights

		3	
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

Check #:

To: Mike

Mike Crawford 146 N. Jefferson St Kittanning, PA 16201

Amount:

Date:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	237.28

Pay 10: 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
			1.50	1.50
			Previous Balance	294.13
			Amount Due:	558.88

Pay To: Colonial Heights

гау	ray 10. Colonial neights				
Acct. Num.			Due Da	ite	
64			2011-05-01		
Ren	t:	215.00	Vehicle:	0.00	
Wat	er:	15.40	Late:	0.00	
Sew	er:	29.85	Lease:	0.00	
Pet:		0.00	Admin:	3.00	
Extr	a:	0.00	Bal:	294.13	
Due	:	558.88	Fuel	1.50	
Amount: Check #:					

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

Date:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	232.43

Pay 10: 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	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	248.59

Pay To: Colonial Hoights

Pay 10: Colonial Heights				
Acct. 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:				

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	251.82

Pay To: Colonial Heights				
Acct. Num. Due Date				
	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	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	282.52

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat		
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:				

To:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	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	
Amount: 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
			1.50	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	246.97

Pay 10: Colonial Heights					
Acct. Num. Due Date					
	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		
Amount: 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
			1.50	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
Amount: 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
			1.50	1.50
			Previous Balance	624.36
			Amount Due:	877.80

Pay To: Colonial Heights					
Acct. Num. Due Date					
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	242.12

Pay To: Colonial Heights				
	Acc	t. Num.	Due Da	te
76 2011-05-01				
Re	nt:	215.00	Vehicle:	0.00
Wa	iter:	7.70	Late:	0.00
Se	wer:	14.92	Lease:	0.00
Pet	t:	0.00	Admin:	3.00
Ext	tra:	0.00	Bal:	0.00
Du	e:	242.12	Fuel	1.50
	Amo	<u></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
			1.50	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	unt:	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	243.74

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	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 Date:		Check	#:
Date:			

Larry Nixon 78 South Byron Dr Wintersville, OH 43953

To:

(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
			1.50	1.50
			Previous Balance	651.58
			Amount Due:	938.95

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ite	
	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 #:				
Date:				

To:

T. Prolago 79 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	240.51

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	258.28

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	81		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	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	250.20

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	82	2011-05-0	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	#:	

To:

Wm. Needham 82 South Byron Dr Wintersville, OH 43953

Date:

(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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	264.75

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	е	
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay To: Colonial Heights				
Acct. Num. Due Date				
	84	2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	14.85	Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00 1.50	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay To: Colonial Hoights

Pay 10: Colonial neights				
Acct. Num. Due Date				
	85	2011-05-	01	
Rent:		Vehicle:	0.00	
Water: Sewer: Pet:		Late: Lease: Admin:	0.00 0.00 3.00	
Extra:	0.00	Bal:	0.00	
Due:	263.13	ruei	1.50	
Amount: Check #:				

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	230.81

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	86	2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:		Admin:	0.00 0.00 0.00 3.00 0.00 1.50	
Amount: Check #:				

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	250.20

Pay To: Colonial Heights

Pay 10: 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	
Amount: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	272.83

Pay To: Colonial Heights

Pay 10: 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	
Amount: 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
			1.50	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	
Amount: 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
			1.50	1.50
			Previous Balance	274.74
			Amount Due:	518.48

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Ac	ct. Num.	Due Da	ate	
	90	2011-05	5-01	
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 #:		(#:		
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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	266.36

Pay To: Colonial Heights				
Acct	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	
Amount: Check #:				
Date:				

To: E. Conn 91 South Byron Dr

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	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	
Amount: 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
			1.50	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 Ďate: 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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	256.67

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	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	
Amount: 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
			1.50	1.50
			Previous Balance	131.20
			Amount Due:	368.48

Pay To: Colonial Heights				
Acct. Num. Due Date				
	95	2011-05	-01	
Rent:		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	
Amoun <u>t:</u> Check #:				
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
			1.50	1.50
			Previous Balance	1006.61
			Amount Due:	1,297.97

Pay To: Colonial Heights				
Acct. Num. Due Date				
96 2011-05-01			5-01	
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	
Amount: Check #:				

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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay To: Colonial Heights				
Acct	t. Num.	Due Dat	е	
	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	267.83

Pay 10: 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
Amo	unt:	Check	#:

To:

Shane McClure 98 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	334.40	0.20	Lot Rent	210.00
2011-03-10	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
			1.50	1.50
			Previous Balance	0.00
			Amount Due:	217.73

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat		
	99	2011-05-	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:				

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

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