

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

A. Reed
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	36.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
Amount Due:				182.97

Pay To: Watertower MHP

Acct. Num.	Due Date		
002	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	182.97		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	33.00	0.00	Lot Rent	160.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	162.75

Pay To: Watertower MHP

Acct. Num.	Due Date		
004	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	162.75		
Amount:	_____	Check #:	_____
Date:	_____		

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

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

K. Kreasy
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	61.00	0.00	Lot Rent	160.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	323.87
			Amount Due:	486.62

Pay To: Watertower MHP

Acct. Num.	Due Date
005	2011-01-01
Rent:	160.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	486.62
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	323.87
Amount:	Check #:
Date:	

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

D. Parker
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	109.00	1.00	Lot Rent	160.00
			Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	172.86

Pay To: Watertower MHP

Acct. Num.	Due Date		
006	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	4.43	Late:	0.00
Sewer:	5.68	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	172.86		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Watertower MHP
340 East North Street, Lot 24
Morristown, IN 46161

G. McNeely
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	95.00	4.00	Lot Rent	160.00
			Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	202.35

Pay To: Watertower MHP

Acct. Num.	Due Date		
008	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	16.88	Late:	0.00
Sewer:	22.72	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	202.35		
Amount:	_____	Check #:	_____
Date:	_____		

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Watertower MHP
340 East North Street, Lot 24
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R. Buck
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	51.00	3.00	Lot Rent	160.00
			Water Bill	10.79
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
Amount Due:				190.58

Pay To: Watertower MHP

Acct. Num.	Due Date		
009	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	10.79	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	190.58		
Amount:	_____	Check #:	_____
Date:	_____		

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

T. Smith
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	124.00	5.00	Lot Rent	160.00
			Water Bill	20.48
			Sewer Bill	28.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	211.63

Pay To: Watertower MHP

Acct. Num.	Due Date
010	2011-01-01
Rent:	160.00
Water:	20.48
Sewer:	28.40
Pet:	0.00
Extra:	0.00
Due:	211.63
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

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Watertower MHP
340 East North Street, Lot 24
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Chaney
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	0.00	0.00	Lot Rent	160.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	162.75

Pay To: Watertower MHP

Acct. Num.	Due Date		
011	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	162.75		
Amount:	_____	Check #:	_____
Date:	_____		

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	133.00	7.00	Lot Rent	160.00
			Water Bill	27.67
			Sewer Bill	39.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	146.55
			Amount Due:	376.73

Pay To: Watertower MHP

Acct. Num.	Due Date
012	2011-01-01
Rent:	160.00
Water:	27.67
Sewer:	39.76
Pet:	0.00
Extra:	0.00
Due:	376.73
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	146.55
Amount:	Check #:
Date:	

To:
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Watertower MHP
340 East North Street, Lot 24
Morristown, IN 46161

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	74.00	3.00	Lot Rent	160.00
			Water Bill	10.79
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	80.79
			Amount Due:	271.37

Pay To: Watertower MHP

Acct. Num.	Due Date
014	2011-01-01
Rent:	160.00
Water:	10.79
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	271.37
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	80.79
Amount:	Check #:
Date:	

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Watertower MHP
340 East North Street, Lot 24
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C. Bright
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	0.00	0.00	Lot Rent	100.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	223.24
			Amount Due:	325.99

Pay To: Watertower MHP

Acct. Num.	Due Date		
015	2011-01-01		
Rent:	100.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	223.24
Due:	325.99		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Watertower MHP
340 East North Street, Lot 24
Morristown, IN 46161

G. Burton
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	36.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	598.12
			Amount Due:	781.09

Pay To: Watertower MHP

Acct. Num.	Due Date
016	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	781.09
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	598.12
Amount:	Check #:
Date:	

To:
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340 East North Street, Lot 24
Morristown, IN 46161

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

J. Cummings
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	49.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	39.87
			Amount Due:	222.84

Pay To: Watertower MHP

Acct. Num.	Due Date		
017	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	39.87
Due:	222.84		
Amount:	_____	Check #:	_____
Date:	_____		

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

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(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	123.00	3.00	Lot Rent	160.00
			Water Bill	10.79
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	400.41
			Amount Due:	590.99

Pay To: Watertower MHP

Acct. Num.	Due Date		
018	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	10.79	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	400.41
Due:	590.99		
Amount:	_____	Check #:	_____
Date:	_____		

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

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

M. Gardner
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	59.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	102.15
			Amount Due:	285.12

Pay To: Watertower MHP

Acct. Num.	Due Date		
019	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	102.15
Due:	285.12		
Amount:	_____	Check #:	_____
Date:	_____		

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

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

K. Hallgarth
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	63.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
Amount Due:				182.97

Pay To: Watertower MHP

Acct. Num.	Due Date		
022	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	182.97		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
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Morristown, IN 46161

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

H. Brown
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	17.00	0.00	Lot Rent	160.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	162.75

Pay To: Watertower MHP

Acct. Num.	Due Date
023	2011-01-01
Rent:	160.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	162.75
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

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

C. Bright
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

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

Pay To: Watertower MHP

Acct. Num.	Due Date
024	2011-01-01
Rent:	160.00
Water:	20.48
Sewer:	28.40
Pet:	0.00
Extra:	0.00
Due:	1,341.28
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	1129.65
Amount:	Check #:
Date:	

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

R. Buck
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	10.00	4.00	Lot Rent	160.00
			Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	202.35

Pay To: Watertower MHP

Acct. Num.	Due Date		
025	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	16.88	Late:	0.00
Sewer:	22.72	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	202.35		
Amount:	_____	Check #:	_____
Date:	_____		

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Watertower MHP
340 East North Street, Lot 24
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T. Smith
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	111.00	4.00	Lot Rent	160.00
			Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	135.83
			Amount Due:	338.18

Pay To: Watertower MHP

Acct. Num.	Due Date
028	2011-01-01
Rent:	160.00
Water:	16.88
Sewer:	22.72
Pet:	0.00
Extra:	0.00
Due:	338.18
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	135.83
Amount:	Check #:
Date:	

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Watertower MHP
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A. Coffey
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	175.00	6.00	Lot Rent	160.00
			Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	210.53
			Amount Due:	431.44

Pay To: Watertower MHP

Acct. Num.	Due Date		
029	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	24.08	Late:	0.00
Sewer:	34.08	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	210.53
Due:	431.44		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

J. McDouggle
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	49.00	1.00	Lot Rent	160.00
			Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	172.86

Pay To: Watertower MHP

Acct. Num.	Due Date		
031	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	4.43	Late:	0.00
Sewer:	5.68	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	172.86		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

C. Willey
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	123.00	3.00	Lot Rent	160.00
			Water Bill	10.79
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	190.58

Pay To: Watertower MHP

Acct. Num.	Due Date
032	2011-01-01
Rent:	160.00
Water:	10.79
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	190.58
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

P. Goble
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	131.00	6.00	Lot Rent	160.00
			Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	220.91

Pay To: Watertower MHP

Acct. Num.	Due Date
033	2011-01-01
Rent:	160.00
Water:	24.08
Sewer:	34.08
Pet:	0.00
Extra:	0.00
Due:	220.91
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

M. Watson
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	75.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
Amount Due:				182.97

Pay To: Watertower MHP

Acct. Num.	Due Date		
034	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	182.97		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

D. Wheatly
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	35.00	0.00	Lot Rent	160.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	162.75

Pay To: Watertower MHP

Acct. Num.	Due Date		
035	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	162.75		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

B. Heck
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	47.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
Amount Due:				182.97

Pay To: Watertower MHP

Acct. Num.	Due Date		
036	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	182.97		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

W. Thompson
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	76.00	3.00	Lot Rent	160.00
			Water Bill	10.79
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
Amount Due:				190.58

Pay To: Watertower MHP

Acct. Num.	Due Date		
037	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	10.79	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	190.58		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

V. Roose
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	146.00	7.00	Lot Rent	160.00
			Water Bill	27.67
			Sewer Bill	39.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	-123.88
			Amount Due:	106.30

Pay To: Watertower MHP

Acct. Num.	Due Date
038	2011-01-01
Rent:	160.00
Water:	27.67
Sewer:	39.76
Pet:	0.00
Extra:	0.00
Due:	106.30
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	-123.88
Amount:	_____
Date:	_____
Check #:	_____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

K. Crose
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	86.00	3.00	Lot Rent	160.00
			Water Bill	10.79
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	190.58

Pay To: Watertower MHP

Acct. Num.	Due Date		
039	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	10.79	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	190.58		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

R. Coulter
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	6.00	1.00	Lot Rent	160.00
			Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	144.91
			Amount Due:	317.77

Pay To: Watertower MHP

Acct. Num.	Due Date		
040	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	4.43	Late:	0.00
Sewer:	5.68	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	144.91
Due:	317.77		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

R. Coulter
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	84.00	1.00	Lot Rent	160.00
			Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	998.90
			Amount Due:	1,171.76

Pay To: Watertower MHP

Acct. Num.	Due Date
041	2011-01-01
Rent:	160.00
Water:	4.43
Sewer:	5.68
Pet:	0.00
Extra:	0.00
Due:	1,171.76
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	998.90
Amount:	_____
Date:	_____
Check #:	_____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	101.00	3.00	Lot Rent	160.00
			Water Bill	10.79
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	199.89
			Amount Due:	390.47

Pay To: Watertower MHP

Acct. Num.	Due Date		
042	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	10.79	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	199.89
Due:	390.47		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

B. Scottfield
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	106.00	3.00	Lot Rent	160.00
			Water Bill	10.79
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	0.00
			Amount Due:	190.58

Pay To: Watertower MHP

Acct. Num.	Due Date		
043	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	10.79	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	190.58		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	52.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	50.00
			Admin Fee	2.75
			Previous Balance	0.00
Amount Due:				232.97

Pay To: Watertower MHP

Acct. Num.	Due Date		
047	2011-01-01		
Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	50.00
Pet:	0.00	Admin Fee:	2.75
Extra:	0.00	Bal:	0.00
Due:	232.97		
Amount:	_____	Check #:	_____
Date:	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

J. Petree
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	37.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	471.93
			Amount Due:	654.90

Pay To: Watertower MHP

Acct. Num.	Due Date
048	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	654.90
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	471.93
Amount:	Check #:
Date:	

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

F. Norman
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	28.00	2.00	Lot Rent	160.00
			Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Previous Balance	39.58
			Amount Due:	222.55

Pay To: Watertower MHP

Acct. Num.	Due Date
049	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	222.55
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	2.75
Bal:	39.58
Amount:	_____
Date:	_____
Check #:	_____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)