Avenue A MHP 1267 Avenue A

R. Strong

Springfield, MI 49037 Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e
2011-01-10	12.00	5.00	Lot Rent	300.00	1		2011-02-0)1
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	187.64
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	187.64	Due:	512.79		
			Previous Balance	0.00	Amoun	t:	Check #	:
			Amount Due:	512.79	Date:			
					•			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Morey Sr. Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

	4				- 3.5 - 2.7 - 2.7 - 2.7 - 2.7 - 2.7					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date				
2011-01-10	5.00	2.00	Lot Rent	320.00	10	2011-02-01				
			Water Bill	3.64						
			Sewer Bill	5.22	Rent: 320.00	Vehicle: 0.00				
			Pet Charge	0.00	Water: 3.64	Late: 0.00				
			Extra Charge	0.00	Sewer: 5.22	Lease: 0.00				
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00				
			Late Fee	0.00	Extra: 0.00	Bal: 0.00				
			Lease Option	0.00	Due: 331.86					
			Previous Balance	0.00	Amount:	Check #:				
			Amount Due:	331.86	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pav To: Avenue A MHP

2011-01-10

E. Harvey

Bill Date: 2011-01-10

Lot Rent

Water Bill

C ----- D:11

Items

Amount

300.00

7.28

10 44

Usage

4.00

Due Date: 2011-02-01

Address Correction Requested Date Meter

11.00

Amount Due:	320.72
Previous Balance	0.00
Lease Option	0.00
Late Fee	0.00
Vehicle Charge	0.00
Extra Charge	0.00
Pet Charge	0.00
Sewer Bill	10.44

Pay To: Avenue A MHP

Acct. Num. **Due Date** 100 2011-02-01 300.00 Vehicle: Rent: 0.00 Water: 7.28 Late: 0.00 Sewer: 10.44 Lease: 0.00

0.00 **Bal**:

0.00 Admin Fee:

Check #:

3.00

0.00

Amount: Date: Co: Office

Pet:

Extra:

1267 Avenue A

Due:

Springfield, MI 49037

320.72

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

J. Farmer Bill Date: 2011-01-10

Due Date: 2011-01-10

Address Correction Requested

			,					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	14.00	5.00	Lot Rent	309.00	10	01	2011-02-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	309.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	334.15		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	334.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

A. Parnell Jr Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested			Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	10.00	10.00	Lot Rent	0.00	10)3	2011-02-01	
			Water Bill	18.20				
			Sewer Bill	26.10	Rent:	0.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	18.20	Late:	0.00
			Extra Charge	0.00	Sewer:	26.10	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	47.30		
			Previous Balance	0.00	Amoun	t :	Check #:	
			Amount Due:	47.30	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

L. Seymore Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

				- 10/ - 27 - 27 - 27 - 27 - 27 - 27 - 27 - 2					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	21.00	7.00	Lot Rent	305.00	10)4	2011-02-01		
			Water Bill	12.74					
			Sewer Bill	18.27	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	12.74	Late:	0.00	
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	339.01			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	339.01	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

S. Tang

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested			Tay 10. Avenue A MIII							
Date	Meter	Usage	Items	Amount	Acct. N	Num.	Due Dat	e		
2011-01-10	18.00	6.00	Lot Rent	300.00	10:	105		105 2011		01
			Water Bill	10.92						
			Sewer Bill	15.66	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.92	Late:	0.00		
			Extra Charge	0.00	Sewer:	15.66	Lease:	132.33		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	132.33	Due:	461.91				
			Previous Balance	0.00	Amount	:	Check #	#:		
			Amount Due:	461.91	Date:					

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Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

Springfield, MI 49037

Mon

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2011-01-10	19.00	7.00	Lot Rent	300.00	10)6	2011-02-	01
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	260.13
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	260.13	Due:	594.14		
			Previous Balance	0.00	Amoun	t:	Check :	#:
			Amount Due:	594.14	Date:			
								
					To:			
					Office			
					1267 Avenu	ie A		
					Springfield,	MI 4903	37	

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

T. Thompson Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Corr	Address Correction Requested			Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	4.00	0.00	Lot Rent	302.00	10)7	2011-02-01		
			Water Bill	0.00					
			Sewer Bill	0.00	Rent:	302.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	305.00			
			Previous Balance	0.00	Amount	t :	Check #:		
			Amount Due:	305.00	Date:				

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Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

Springfield, MI 49037

M. Thion

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested			Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	!
2011-01-10	14.00	4.00	Lot Rent	302.00	10	108		1
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	302.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	97.63
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	97.63	Due:	420.35		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	420.35	Date:			

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Pay To: Avenue A MHP

Bill Date: 2011-01-10 Due Date: 2011-02-01

A. Voisine

Address Correction Requested

Address Correction Requested			Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	9.00	3.00	Lot Rent	300.00	10)9	2011-02-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	316.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

Avenue A MHP 1267 Avenue A

Springfield, MI 49037

R. P. Mang Bill Date: 20

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Aaaress Corr	есиоп кед	uestea			Pay I	io: Av	enue A 1	MHP	
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Da	te
2011-01-10	30.00	9.00	Lot Rent	316.00		11		2011-02-	01
			Water Bill	16.38					
			Sewer Bill	23.49	R	Rent:	316.00	Vehicle:	0.00
			Pet Charge	0.00	V	Vater:	16.38	Late:	0.00
			Extra Charge	0.00	S	ewer:	23.49	Lease:	295.95
			Vehicle Charge	0.00	P	et:	0.00	Admin Fee	e: 3.00
			Late Fee	0.00	E	extra:	0.00	Bal:	0.00
			Lease Option	295.95	D	Due:	654.82		
			Previous Balance	0.00	A	mount	t:	Check	#:
			Amount Due:	654.82	D	ate:			

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Day To. Avenue A MUD

R. Haskins Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	3.00	2.00	Lot Rent	0.00	11	10	2011-02-01		
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	0.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	11.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	11.86	Date:				

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To:Office
1267 Avenue A
Springfield, MI 49037

Day To. Avenue A MUD

Avenue A MHP 1267 Avenue A

Springfield, MI 49037

Lancaster
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Audiess Com	adiress Correction Requested				Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te		
2011-01-10	14.00	6.00	Lot Rent	300.00	11	111		1 2011-02		01
			Water Bill	10.92						
			Sewer Bill	15.66	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.92	Late:	0.00		
			Extra Charge	0.00	Sewer:	15.66	Lease:	233.08		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	233.08	Due:	562.66				
			Previous Balance	0.00	Amount	t :	Check :	#:		
			Amount Due:	562.66	Date:					

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Pay To: Avenue A MHP

Bill Date: 2011-01-10 Due Date: 2011-02-01

Scheuetter

Address Correction Requested

Auuress Corr	ecuon Requ	iesieu		Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	3.00	2.00	Lot Rent	305.00	11	.2	2011-02-01		
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	316.86			
			Previous Balance	0.00	Amount	t:	Check #:		
			Amount Due:	316.86	Date:				

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Pay To: Avenue A MHP

Bi Dı

T. Imbery Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu		Tuy 10. Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-01-10	8.00	4.00	Lot Rent	300.00	11	.3	2011-02-01			
			Water Bill	7.28						
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	7.28	Late:	0.00		
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	320.72				
			Previous Balance	0.00	Amoun	t :	Check #:			
			Amount Due:	320.72	Date:					
					•					

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Pay To: Avenue A MHP

Tina Moon Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct. 1	Acct. Num.			
2011-01-10	7.00	2.00	Lot Rent	300.00	11	114			
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	311.86			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	311.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

B. Hutchinson

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.		Due Date	
2011-01-10	9.00	3.00	Lot Rent	300.00	115		2011-02-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amount	t :	Check #:	
			Amount Due:	316.29	Date:			
					-			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

M. Cobb

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Cori	rection Req	uested			Pay To:	Αı	venue A I	ИНР	
Date	Meter	Usage	Items	Amount	Ac	ct.	Num.	Due Date	
2011-01-10	49.00	22.00	Lot Rent	307.00		1	16	2011-02-01	
			Water Bill	40.04					
			Sewer Bill	57.42	Ren	t:	307.00	Vehicle:	0.00
			Pet Charge	0.00	Wat	er:	40.04	Late:	0.00
			Extra Charge	0.00	Sew	er:	57.42	Lease:	0.00
			Vehicle Charge	0.00	Pet:		0.00	Admin Fee:	3.00
			Late Fee	0.00	Exti	a:	0.00	Bal:	0.00
			Lease Option	0.00	Due	:	407.46		
			Previous Balance	0.00	Amo	oun	ıt:	Check #:	
			Amount Due:	407.46	Date	e:			

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Bill Date: 2011-01-10 Due Date: 2011-02-01

S. Kalmer

Address Correction Requested

ridaress corr	cenon neg	ucsicu		1 uy 10. 11venue 11 1/1111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	2.00	1.00	Lot Rent	305.00	1	117			
			Water Bill	1.82					
			Sewer Bill	2.61	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	1.82	Late:	0.00	
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	312.43			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	312.43	Date:				

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Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

Date

Springfield, MI 49037

J. Easey Bill Date: 2011-01-10

Items

Due Date: 2011-02-01

Usage

Address Correction Requested Meter

Date	MICHCI	Couge	Ittilis	minount	11000	· · · · · · · · · · · · · · · · · · ·	Duc Dat	·C
2011-01-10	8.00	4.00	Lot Rent	300.00	11	.8	2011-02-0	01
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	106.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	106.00	Due:	426.72		
			Previous Balance	0.00	Amount	t :	Check #	#:
			Amount Due:	426.72	Date:			
					-			
					To:			
					Office			
					1267 Avenu	e A		
					Springfield,	MI 4903	37	

Amount

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Due Date

Acct. Num.

C. Wright Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	Due Date		
2011-01-10	13.00	5.00	Lot Rent	300.00	11	119			
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	325.15			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	325.15	Date:				

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Pay To: Avenue A MHP

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

Rev. D. Thang

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

11uuress corr	cenon req.	uesteu		1 uy 10. 11,000 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		e	
2011-01-10	14.00	5.00	Lot Rent	304.00	1	12		01	
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	304.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	322.46	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	322.46	Due:	651.61			
			Previous Balance	0.00	Amoun	t:	Check #	#:	
			Amount Due:	651.61	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

B. Sigourney Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	Address Correction Requested				Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-01-10	0.00	0.00	Lot Rent	105.00	12	20	2011-02-01			
			Water Bill	0.00						
			Sewer Bill	0.00	Rent:	105.00	Vehicle:	0.00		
			Pet Charge	5.00	Water:	0.00	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	5.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	113.00				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	113.00	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

K. Edwards Bill Date: 2011-01-10 Due Date: 2011-02-01

A J.J., C D D A J

Address Corr	Address Correction Requested			Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	19.00	9.00	Lot Rent	300.00	1:	121			
			Water Bill	16.38					
			Sewer Bill	23.49	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	16.38	Late:	0.00	
			Extra Charge	0.00	Sewer:	23.49	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	342.87			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	342.87	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

D. Kuzma Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audiess Corr	Address Correction Requested				I uy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	35.00	6.00	Lot Rent	305.00	12	22	2011-02-01			
			Water Bill	10.92						
			Sewer Bill	15.66	Rent:	305.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.92	Late:	0.00		
			Extra Charge	0.00	Sewer:	15.66	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	334.58				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	334.58	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

T. L.Mung Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Connection Doguested

Address Correction Requested			ray 10: Avenue A MITI					
Items	Amount	Acct. Num	. Due Date					
Lot Rent	305.00	123	2011-02-01					
Water Bill	9.10							
Sewer Bill	13.05	Rent: 305	.00 Vehicle: 0.00					
Pet Charge	0.00	Water: 9	.10 Late: 0.00					
Extra Charge	0.00	Sewer: 13	.05 Lease: 0.00					
Vehicle Charge	0.00	Pet: 0	.00 Admin Fee: 3.00					
Late Fee	0.00	Extra: 0	.00 Bal: 0.00					
Lease Option	0.00	Due: 330	.15					
Previous Balance	0.00	Amount:	Check #:					
Amount Due:	330.15	Date:						
	Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	Lot Rent 305.00 Water Bill 9.10 Sewer Bill 13.05 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Previous Balance 0.00	Lot Rent 305.00 123 123 Sewer Bill 9.10 Sewer Bill 13.05 Rent: 305 Pet Charge 0.00 Water: 9 Extra Charge 0.00 Pet: 0 Late Fee 0.00 Extra: 0 Lease Option 0.00 Due: 330 Previous Balance 0.00 Amount:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

D. Kuzma Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Autress Correction Requested			Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	12.00	8.00	Lot Rent	465.00	12	24	2011-02-01	
			Water Bill	14.56				
			Sewer Bill	20.88	Rent:	465.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	14.56	Late:	0.00
			Extra Charge	0.00	Sewer:	20.88	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	503.44		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	503.44	Date:			
					To:			

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(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Bill Due

J. Owens

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

num ess correction requested			1 49 10. 11,000 11 11,111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	11.00	3.00	Lot Rent	370.00	12	.6	2011-02-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	370.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	386.29		
			Previous Balance	0.00	Amount	t :	Check #:	
			Amount Due:	386.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

S. Watson Bill Date: 2011-01-10

Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num	Due Date
2011-01-10	9.00	3.00	Lot Rent	300.00	128	2011-02-01
			Water Bill	5.46		
			Sewer Bill	7.83	Rent: 300.	0.00 Vehicle: 0.00
			Pet Charge	0.00	Water: 5.	46 Late: 0.00
			Extra Charge	0.00	Sewer: 7.	33 Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.	00 Admin Fee: 3.00
			Late Fee	0.00	Extra: 0.	0.00 Bal:
			Lease Option	0.00	Due: 316.	29
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	316.29	Date:	
						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Van Dyke Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

radices Correction Requested			1 wy 10. 11,000 11 1/1111					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	5.00	2.00	Lot Rent	305.00	129	2011-02-01		
			Water Bill	3.64				
			Sewer Bill	5.22	Rent: 305.0	0.00 Vehicle:		
			Pet Charge	0.00	Water: 3.6	4 Late: 0.00		
			Extra Charge	0.00	Sewer: 5.2	2 Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.0	0 Admin Fee: 3.00		
			Late Fee	0.00	Extra: 0.0	0 Bal: 0.00		
			Lease Option	0.00	Due: 316.8	6		
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	316.86	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

K. Horn

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	Address Correction Requested			Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Date		
2011-01-10	16.00	6.00	Lot Rent	302.00	1	3	2011-02-01		
			Water Bill	10.92					
			Sewer Bill	15.66	Rent:	302.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.92	Late:	0.00	
			Extra Charge	0.00	Sewer:	15.66	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	331.58			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	331.58	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

M. Damren Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Addites Correction Requested				Tuy 10. Archite A Milli						
Date	Meter	Usage	Items	Amount	Acct. N	Num.	Due Date			
2011-01-10	10.00	4.00	Lot Rent	300.00	130	0	2011-02-01	_		
			Water Bill	7.28						
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	7.28	Late:	0.00		
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	320.72				
			Previous Balance	0.00	Amount	:	Check #:			
			Amount Due:	320.72	Date:					
					_					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

Springfield, MI 49037

J. Wedl Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e
2011-01-10	7.00	3.00	Lot Rent	300.00	13	132)1
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	136.78
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	136.78	Due:	453.07		
			Previous Balance	0.00	Amoun	t:	Check #	: :
			Amount Due:	453.07	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

C. Barkley Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

marcis Correction Requested					1 uy 10. 11.	CHUC 21 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	11.00	4.00	Lot Rent	305.00	1:	33	2011-02-01	_
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	325.72	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Janet/ Kahn Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested			I ay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	167.00	104.00	Lot Rent	300.00	13	34	2011-02-01	
			Water Bill	189.28				
			Sewer Bill	271.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	189.28	Late:	0.00
			Extra Charge	0.00	Sewer:	271.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	763.72		
			Previous Balance	0.00	Amoun	t :	Check #:	
			Amount Due:	763.72	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Springfield, MI 49037

J. Standish Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

maness Correction Requesica			Tuy 10. Alvenue A Mill					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	25.00	10.00	Lot Rent	306.00	135	2011-02-01		
			Water Bill	18.20				
			Sewer Bill	26.10	Rent: 306.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 18.20	Late: 0.00		
			Extra Charge	0.00	Sewer: 26.10	Lease: 211.51		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00		
			Late Fee	0.00	Extra: 0.00	Bal: 0.00		
			Lease Option	211.51	Due: 564.81			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	564.81	Date:			
					To:			
					Office			
					1267 Avenue A			

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Springfield, MI 49037

Pay To: Avenue A MHP

R. May

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested		Tay 10: Avenue A MIII						
Date	Meter	Usage	Items	Amount Acc		Num.	Due Date	
2011-01-10	17.00	7.00	Lot Rent	304.00	13	136		
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	304.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	338.01		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	338.01	Date:			

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(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

S. Al-Ameri Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Autress Correction Requested			Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	36.00	11.00	Lot Rent	300.00	13	7	2011-02-01	
			Water Bill	20.02				
			Sewer Bill	28.71	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	20.02	Late:	0.00
			Extra Charge	0.00	Sewer:	28.71	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	351.73		
			Previous Balance	0.00	Amount	t :	Check #:	
			Amount Due:	351.73	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

V. Gobles Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Muuress Correction Requesteu			1 uy 10. 11v	CHUC 21 1	7111			
Date	Meter	Usage	Items	Amount	Acct. 1	Num.	Due Date	
2011-01-10	9.00	3.00	Lot Rent	465.00	13	9	2011-02-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	465.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	481.29		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	481.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Ryan

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested			Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	6.00	3.00	Lot Rent	300.00	14	1	2011-02-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	316.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Date

2011-01-10

Springfield, MI 49037

L. Wood

Usage

7.00

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Items

Amount

300.00

Address Correction Requested

Meter

40.00

Amount Due:	405.42	Date:
Previous Balance	0.00	Amoun
Lease Option	71.41	Due:
Late Fee	0.00	Extra:
Vehicle Charge	0.00	Pet:
Extra Charge	0.00	Sewer:
Pet Charge	0.00	Water:
Sewer Bill	18.27	Rent:
Water Bill	12.74	

Pay To: Avenue A MHP

Due Date

Acct. Num.

143 2011-02-01 300.00 Vehicle: 0.0012.74 Late: 0.00 18.27 Lease: 71.41 0.00 Admin Fee:

0.00 **Bal**: 405.42 nt: Date:

3.00 0.00 Check #:

1267 Avenue A Springfield, MI 49037

To: Office

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Springfield, MI 49037

E E

Bill Date: 2011-01-10 Due Date: 2011-02-01

C. Gabhart

Address Correction Requested

Aaaress Corr	еспоп кед	uestea			Pay 10: Av	enue A I	ИНР	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e
2011-01-10	18.00	5.00	Lot Rent	304.00	14	14	2011-02-0	01
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	304.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	194.80
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	194.80	Due:	523.95		
			Previous Balance	0.00	Amoun	t:	Check #	#:
			Amount Due:	523.95	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

P. Hammon Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	rection Req	uested			Pay To: Av	enue A l	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	28.00	2.00	Lot Rent	465.00	14	16	2011-02-01	
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	465.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	476.86		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	476.86	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

S. Waite Bill Date: 2011-01-10

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2011-01-10	7.00	3.00	Lot Rent	300.00	150	2011-02-01
			Water Bill	5.46		
			Sewer Bill	7.83	Rent: 300.0	0.00 Vehicle:
			Pet Charge	0.00	Water: 5.4	6 Late: 0.00
			Extra Charge	0.00	Sewer: 7.8	3 Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.0	0 Admin Fee: 3.00
			Late Fee	0.00	Extra: 0.0	0.00 Bal:
			Lease Option	0.00	Due: 316.2	9
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	316.29	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Howard Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Thurses Correction Requested				1 49 10. 117	· · · · · · · · · · · · · · · · · · ·	,1111		
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	19.00	7.00	Lot Rent	320.00	15	51	2011-02-01	
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	320.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	354.01		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	354.01	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Avenue A MHP

To:Office
1267 Avenue A
Springfield, MI 49037

(RETURN THIS PORTION)

Springfield, MI 49037

N. Palmer

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	Address Correction Requested			Pay To: Avenue A MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	14.00	6.00	Lot Rent	300.00	15	152				
			Water Bill	10.92						
			Sewer Bill	15.66	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.92	Late:	0.00		
			Extra Charge	0.00	Sewer:	15.66	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	329.58				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	329.58	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Bill Date: 2011-01-10 Due Date: 2011-02-01

W. Johnson

Address Correction Requested

	-				•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	13.00	3.00	Lot Rent	300.00	1	53	2011-02-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amour	ıt:	Check #:	
			Amount Due:	316.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Merriam Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audiess Corr	auress Correction Requested				Tay 10. Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date				
2011-01-10	7.00	2.00	Lot Rent	295.00	15	55	2011-02-01				
			Water Bill	3.64							
			Sewer Bill	5.22	Rent:	295.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	3.64	Late:	0.00			
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	306.86					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	306.86	Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

T. A. White Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	auress Correction Requested				Tuy 10. Avenue A Willi					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	11.00	5.00	Lot Rent	302.00	15	6	2011-02-01			
			Water Bill	9.10						
			Sewer Bill	13.05	Rent:	302.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	9.10	Late:	0.00		
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	327.15				
			Previous Balance	0.00	Amoun	t :	Check #:			
			Amount Due:	327.15	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

M. Mackinder Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Auuress Corr	aress Correction Requested			Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct. 1	Num.	Due Date		
2011-01-10	156.00	68.00	Lot Rent	300.00	15	9	2011-02-01		
			Water Bill	123.76					
			Sewer Bill	177.48	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	123.76	Late:	0.00	
			Extra Charge	0.00	Sewer:	177.48	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	604.24			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	604.24	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

N. Lahpai

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

	-				•			
Date	Meter	Usage	Items	Amount	Acct. N	lum.	Due Date	
2011-01-10	32.00	3.00	Lot Rent	300.00	16		2011-02-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amount:	:	Check #:	
			Amount Due:	316.29	Date:			
					_			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

P. Walters

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Amount

Pay To: Avenue A MHP Acct. Num.

300.00 Vehicle:

Due Date

Meter Date Usage

7.00

Items Lot Rent

300.00 12.74

0.00

0.00

0.00

0.00

0.00

334.01

160.00

2011-02-01

2011-01-10 19.00

Water Bill Sewer Bill Pet Charge

Extra Charge

Lease Option

Amount Due:

Late Fee

Vehicle Charge

Previous Balance

18.27 0.00

Rent: Water: Sewer:

To:

12.74 Late:

18.27 Lease: 0.00 Admin Fee:

Pet: Extra: Due:

0.00 **Bal**: 334.01 Amount: Date:

3.00 0.00 Check #:

0.00

0.00

0.00

Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Keesler Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	ection Requ	uested			Pay To: Av	enue A l	МНР	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	31.00	11.00	Lot Rent	300.00	16	51	2011-02-01	
			Water Bill	20.02				
			Sewer Bill	28.71	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	20.02	Late:	0.00
			Extra Charge	0.00	Sewer:	28.71	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	351.73		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	351.73	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

T. Barnes Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Commention Postureted

Adaress Cori	iaress Correction Kequestea			Pay 10: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	9.00	2.00	Lot Rent	300.00	16	52	2011-02-01	_	
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	311.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	311.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

L. Wilton Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	uress Correction Requested				Tay 10. Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date				
2011-01-10	7.00	2.00	Lot Rent	300.00	16	53	2011-02-01				
			Water Bill	3.64							
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	3.64	Late:	0.00			
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	311.86					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	311.86	Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

J. T. Price Bill Date: 2011-01-10

Due Date: 2011-02-01

Address Correction Requested

Address Corr	uaress Correction Requested				Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te		
2011-01-10	9.00	3.00	Lot Rent	300.00	1	64	2011-02-	-01		
			Water Bill	5.46						
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	5.46	Late:	0.00		
			Extra Charge	0.00	Sewer:	7.83	Lease:	113.20		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	113.20	Due:	429.49				
			Previous Balance	0.00	Amoun	ıt:	Check	#:		
			Amount Due:	429.49	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Springfield, MI 49037

M. Lux

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	ection Req	uested			Pay To: A	venue A l	МНР	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ate
2011-01-10	12.00	5.00	Lot Rent	305.00	1	65	2011-02	-01
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	265.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	265.00	Due:	595.15		
			Previous Balance	0.00	Amoun	ıt:	Check	#:
			Amount Due:	595.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Bill Date: 2011-01-10 Due Date: 2011-02-01

J. Adams

Address Correction Requested

Address Corr	aress Correction Requesieu			Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te	
2011-01-10	4.00	2.00	Lot Rent	300.00	16	166		-01	
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	221.56	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	221.56	Due:	533.42			
			Previous Balance	0.00	Amoun	t:	Check	#:	
			Amount Due:	533.42	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

1267 Avenue A H. Brown Springfield, MI 49037 Bill Date:

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Aaaress Cori	чесион кед	uestea			ray 10: Av	enue A 1	ипг	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te
2011-01-10	29.00	17.00	Lot Rent	300.00	10	67	2011-02-	01
			Water Bill	30.94				
			Sewer Bill	44.37	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	30.94	Late:	0.00
			Extra Charge	0.00	Sewer:	44.37	Lease:	118.50
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	118.50	Due:	496.81		
			Previous Balance	0.00	Amoun	t:	Check i	#:
			Amount Due:	496.81	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

M. Williamson Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Date	
2011-01-10	28.00	7.00	Lot Rent	309.00		68	2011-02-01	
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	309.00	Vehicle:	0.00
			Pet Charge	0.00	Water	: 12.74	Late:	0.00
			Extra Charge	0.00	Sewer	: 18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	343.01		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	343.01	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Morey Jr Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	dairess Correction Requested				Tay 10. Avenue A MIII						
Date	Date Meter Usage		Items Amount		Acct.	t. Num. Due Da		te			
2011-01-10	12.00	5.00	Lot Rent	300.00	16	9	2011-02-01				
			Water Bill	9.10							
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	9.10	Late:	0.00			
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	325.15					
			Previous Balance	0.00	Amoun	t :	Check #:				
			Amount Due:	325.15	Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Z. Ngam Bill Date: 2011-01-10

Springfield, MI 49037 Due Date: 2011-02-01

Address Correction Requested

1								
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Date	
2011-01-10	12.00	4.00	Lot Rent	300.00		2	2011-02-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water	: 7.28	Late:	0.00
			Extra Charge	0.00	Sewer	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	320.72		
			Previous Balance	0.00	Amour	nt:	Check #:	
			Amount Due:	320.72	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Brian Bucklin Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	auress Correction Requested			Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	42.00	28.00	Lot Rent	305.00	2	2	2011-02-01		
			Water Bill	50.96					
			Sewer Bill	73.08	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	50.96	Late:	0.00	
			Extra Charge	0.00	Sewer:	73.08	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	432.04			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	432.04	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To. Avenue A MHP

C. Quig Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

· · · · · · · · · · · · · · · · · · ·										
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date				
2011-01-10	15.00	7.00	Lot Rent	300.00	25	2011-02-01				
			Water Bill	12.74						
			Sewer Bill	18.27	Rent: 300.00	Vehicle: 0.00				
			Pet Charge	0.00	Water: 12.74	Late: 0.00				
			Extra Charge	0.00	Sewer: 18.27	Lease: 0.00				
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00				
			Late Fee	0.00	Extra: 0.00	Bal: 0.00				
			Lease Option	0.00	Due: 334.01					
			Previous Balance	0.00	Amount:	Check #:				
			Amount Due:	334.01	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

P. Kahn Kap Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Cori	tuuress Correction Requesteu			Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	28.00	9.00	Lot Rent	304.00	2	26	2011-02-01	_	
			Water Bill	16.38					
			Sewer Bill	23.49	Rent:	304.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	16.38	Late:	0.00	
			Extra Charge	0.00	Sewer:	23.49	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	346.87			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	346.87	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Young Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date Meter		Usage	Items	Amount	Acct. Nu	um.	n. Due Date		
2011-01-10	8.00	2.00	Lot Rent	295.00	28		2011-02-01		
			Water Bill	3.64					
			Sewer Bill	5.22	Rent: 29	95.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due: 30	06.86			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	306.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

L. Harvey Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

				,					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-01-10	6.00	2.00	Lot Rent	300.00		3	2011-02-01		
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	311.86			
			Previous Balance	0.00	Amour	ıt:	Check #:		
			Amount Due:	311.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Wilbur Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

muress com	rection recy	ucsicu		1 uy 10. 11 chuc 11 11111					
Date Mete		Usage	Items	Amount	Acct. Num.	Due Date			
2011-01-10	3.00	1.00	Lot Rent	295.00	31	2011-02-01			
			Water Bill	1.82					
			Sewer Bill	2.61	Rent: 295.00	Vehicle: 0.00			
			Pet Charge	0.00	Water: 1.82	Late: 0.00			
			Extra Charge	0.00	Sewer: 2.61	Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00			
			Late Fee	0.00	Extra: 0.00	Bal: 0.00			
			Lease Option	0.00	Due: 302.43				
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	302.43	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

S. Hadley

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

muress com	duress Correction Requested			1 uy 10. 11venue 11 111111						
Date Meter Us		Usage	Items	Amount	Acct.	Num.	lum. Due Date			
2011-01-10	5.00	2.00	Lot Rent	300.00	3	3	2011-02-01			
			Water Bill	3.64						
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	3.64	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	311.86				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	311.86	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-01-10 Due Date: 2011-02-01

B. Ghraham

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num	Due Date			
2011-01-10	3.00	1.00	Lot Rent	595.00	36	2011-02-01			
			Water Bill	1.82					
			Sewer Bill	2.61	Rent: 595.	0.00 Vehicle: 0.00			
			Pet Charge	0.00	Water: 1.	32 Late: 0.00			
			Extra Charge	0.00	Sewer: 2.	51 Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.	00 Admin Fee: 3.00			
			Late Fee	0.00	Extra: 0.	0.00 Bal:			
			Lease Option	0.00	Due: 602.	43			
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	602.43	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

N. Hei Ceu

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Cori	ection Req	uesieu		Tuy To. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	24.00	8.00	Lot Rent	304.00	4	40		_	
			Water Bill	14.56					
			Sewer Bill	20.88	Rent:	304.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	14.56	Late:	0.00	
			Extra Charge	0.00	Sewer:	20.88	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	342.44			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	342.44	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

A. Napier Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

muress com	iuress Correction Requesteu				1 uy 10. 111	cnuc 11 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	6.00	2.00	Lot Rent	310.00	4	1	2011-02-01	
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	310.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	321.86		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	321.86	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-01-10 Due Date: 2011-02-01

L. Green

Address Correction Reques

sted		Pay To: Avenue A M	<i>ИНР</i>	
Usage	Items	Amount	Acct. Num.	D

Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	9.00	3.00	Lot Rent	307.00	4	4	2011-02-01	
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	307.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	310.00		
			Previous Balance	0.00	Amoun	t:	Check #:	

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

310.00

Amount Due:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Szczesney Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audiess Con	uuress Correction Requesteu				1 uy 10. Av	enue A 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	13.00	7.00	Lot Rent	295.00	4	48		
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	295.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	329.01		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	329.01	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

T. Rothchild Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	aress Correction Requested				1 ay 10. A	venue A 1	VI I I I	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	13.00	4.00	Lot Rent	305.00	'	5	2011-02-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.72		
			Previous Balance	0.00	Amour	ıt:	Check #:	
			Amount Due:	325.72	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Troskey Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Connection Doguested

Address Cori	aaress Correction Requestea			ray 10: Avenue A MITI						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	2.00	-4.00	Lot Rent	300.00	52	2	2011-02-01			
			Water Bill	-7.28						
			Sewer Bill	-10.44	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	-7.28	Late:	0.00		
			Extra Charge	0.00	Sewer:	-10.44	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	285.28				
			Previous Balance	0.00	Amount	:	Check #:			
			Amount Due:	285.28	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

Bill Date: 2011-01-10 Due Date: 2011-02-01

K. Austin

Address Correction Requested

Audi ess Cori	uaress Correction Requesteu				1 uy 10. Av	enue A	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	9.00	4.00	Lot Rent	305.00	5	56		
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	325.72	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Springfield, MI 49037

Bill Date: 2011-01-10 Due Date: 2011-02-01

C. Roth

Address Correction Requested

	1				- 11,					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date				
2011-01-10	2.00	0.00	Lot Rent	302.00	57	2011-02-01				
			Water Bill	0.00						
			Sewer Bill	0.00	Rent: 302.00	Vehicle: 0.00				
			Pet Charge	0.00	Water: 0.00	Late: 0.00				
			Extra Charge	0.00	Sewer: 0.00	Lease: 0.00				
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00				
			Late Fee	0.00	Extra: 0.00	Bal: 0.00				
			Lease Option	0.00	Due: 305.00					
			Previous Balance	0.00	Amount:	Check #:				
			Amount Due:	305.00	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

S. Phillips Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Connection Doguested

Address Corr	uress Correction Requested				ray 10: Avenue A MHF						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date				
2011-01-10	14.00	4.00	Lot Rent	300.00	5	8	2011-02-01				
			Water Bill	7.28							
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	7.28	Late:	0.00			
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	320.72					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	320.72	Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

T. Meyers Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Cori	uress Correction Requested			Tay 10. Avenue A min					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	4.00	1.00	Lot Rent	300.00	5	9	2011-02-01		
			Water Bill	1.82					
			Sewer Bill	2.61	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	1.82	Late:	0.00	
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	307.43			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	307.43	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

J. Sine Bill Date: 2011-01-10

Due Date: 2011-02-01

Address Correction Requested

Audiess Con	uaress Correction Requested			Tuy To. Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	-10 4.00 2.0		Lot Rent	295.00	6)	2011-02-01			
			Water Bill	3.64						
			Sewer Bill	5.22	Rent:	295.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	3.64	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	306.86				
			Previous Balance	0.00	Amount	t :	Check #:			
			Amount Due:	306.86	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

R. Newsome Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	auress Correction Requested				Tay 10. Avenue A WIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	17.00	1.00	Lot Rent	300.00	60	0	2011-02-01			
			Water Bill	1.82						
			Sewer Bill	2.61	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	1.82	Late:	0.00		
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	307.43				
			Previous Balance	0.00	Amount	t :	Check #:			
			Amount Due:	307.43	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

C. Staib Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Huaress Corr	uress correction requested				Tuy 10. Archite A Mill					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	Due Date			
2011-01-10	15.00	5.00	Lot Rent	290.00	61		2011-02-01			
			Water Bill	9.10						
			Sewer Bill	13.05	Rent:	290.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	9.10	Late:	0.00		
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	315.15				
			Previous Balance	0.00	Amount	:	Check #:			
			Amount Due:	315.15	Date:					
					_					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

T. MaCreary Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Cori	aress Correction Requested				1 uy 10. Av	cnuc A 1	71111	
Date	Meter	Usage	Items	Amount	Acct. 1	Num.	Due Date	
2011-01-10	61.00	15.00	Lot Rent	300.00	62	62		
			Water Bill	27.30				
			Sewer Bill	39.15	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	27.30	Late:	0.00
			Extra Charge	0.00	Sewer:	39.15	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	369.45		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	369.45	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

C. Dill Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	uress Correction Requested				Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	10.00	3.00	Lot Rent	300.00	6	3	2011-02-01			
			Water Bill	5.46						
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	5.46	Late:	0.00		
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	316.29				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	316.29	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

Address Commention Postureted

D. Kent Bill Date: 2011-01-10

Due Date: 2011-01-10

Aaaress Corr	iaress Correction Requestea			Pay 10: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	15.00	2.00	Lot Rent	305.00	6.	5	2011-02-01	_	
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	316.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	316.86	Date:				

Springfield, MI 49037

(RETURN THIS PORTION)

Day To. Avenue A MUD

To: Office 1267 Avenue A

(KEEP THIS PORTION FOR YOUR RECORDS)

Springfield, MI 49037 E

Bill Date: 2011-01-10 Due Date: 2011-02-01

J. Keeler

Address Correction Requested

					•	
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2011-01-10	12.00	6.00	Lot Rent	305.00	66	2011-02-01
			Water Bill	10.92		
			Sewer Bill	15.66	Rent: 305.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 10.92	Late: 0.00
			Extra Charge	0.00	Sewer: 15.66	Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00
			Late Fee	0.00	Extra: 0.00	Bal: 0.00
			Lease Option	0.00	Due: 334.58	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	334.58	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:Office
1267 Avenue A
Springfield, MI 49037

Pay To: Avenue A MHP

Springfield, MI 49037

Bill Date: 2011-01-10 Due Date: 2011-02-01

D. Selbee

Addr

ress Cori	rection Req	uested			Pay To: Av	enue A l	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
1-01-10	14.00	5.00	Lot Rent	300.00	6	7	2011-02-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.15		
			Previous Balance	0.00	Amoun	t :	Check #:	
			Amount Due:	325.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

R. Bouwman Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

ridaress Corr	auress Correction Requesteu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct. N	lum.	Due Dat	e	
2011-01-10	28.00	4.00	Lot Rent	300.00	69		2011-02-0)1	
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	169.77	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	169.77	Due:	490.49			
			Previous Balance	0.00	Amount	:	Check #	: :	
			Amount Due:	490.49	Date:				
					_				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Date

Springfield, MI 49037

J. Bridges

Usage

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Meter

			Amount Due:	303.00	Date:	
			Previous Balance	0.00	Amoun <u>t:</u>	Check #:
			Lease Option	0.00	Due: 303.00	
			Late Fee	0.00	Extra: 0.00	Bal:
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee:
			Extra Charge	0.00	Sewer: 0.00	Lease:
			Pet Charge	0.00	Water: 0.00	Late:
			Sewer Bill	0.00	Rent: 300.00	Vehicle:
			Water Bill	0.00		
2011-01-10	1.00	0.00	Lot Rent	300.00	70	2011-02-01

Items

Amount

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Due Date

2011-02-01

0.00

0.00

0.00

3.00

0.00

Acct. Num.

T. Wilcox

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Aaaress Corr	еспоп кед	uestea			Pay 10: Av	venue A 1	WHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	,
2011-01-10	3.00	2.00	Lot Rent	300.00	7	' 1	2011-02-0	1
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	91.66
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	91.66	Due:	403.52		
			Previous Balance	0.00	Amoun	ıt:	Check #:	:
			Amount Due:	403.52	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

M. Clemons Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

	-				•	
Date	Meter	Usage	Items	Amount	Acct. Num	Due Date
2011-01-10	8.00	2.00	Lot Rent	305.00	72	2011-02-01
			Water Bill	3.64		
			Sewer Bill	5.22	Rent: 305.	00 Vehicle: 0.00
			Pet Charge	0.00	Water: 3.	64 Late: 0.00
			Extra Charge	0.00	Sewer: 5.	22 Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.	00 Admin Fee: 3.00
			Late Fee	0.00	Extra: 0.	00 Bal: 0.00
			Lease Option	0.00	Due: 316.	86
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	316.86	Date:	

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(RETURN THIS PORTION)

Pay To: Avenue A MHP

C. Beard Bill Date

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Aaaress Cori	Maaress Correction Requested				Pay 10: A)	venue A	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	19.00	7.00	Lot Rent	300.00	7	73		01
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	179.16
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	179.16	Due:	513.17		
			Previous Balance	0.00	Amoun	ıt:	Check :	#:
			Amount Due:	513.17	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Day To. Avenue A MUD

M. Potter

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

1200.000	auress correction requested			1 wy 100 11/01/2012					
Date	Meter	Usage	Items	Amount Acct. Num. Due					
2011-01-10	19.00	4.00	Lot Rent	305.00	7	74			
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	325.72			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	325.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Avenue A MHP

To: Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

I I

J. Bridges Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

	_										
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date			
2011-01-10	6.00	3.00	Lot Rent	300.00		75		75 2011-		2011-02-01	
			Water Bill	5.46							
			Sewer Bill	7.83	R	ent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	V	Vater:	5.46	Late:	0.00		
			Extra Charge	0.00	S	ewer:	7.83	Lease:	0.00		
			Vehicle Charge	0.00	P	et:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	E	xtra:	0.00	Bal:	0.00		
			Lease Option	0.00	D	ue:	316.29				
			Previous Balance	0.00	A	moun	t:	Check #:			
			Amount Due:	316.29	D	ate:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-01-10 Due Date: 2011-02-01

S. Mclain

Address Correction Requested

12000 0011	areas correction requested				1 wy 100 11/00wo 11 1/1111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	5.00	2.00	Lot Rent	305.00	7	76				
			Water Bill	3.64						
			Sewer Bill	5.22	Rent:	305.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	3.64	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	316.86				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	316.86	Date:					
					•					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Collins Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	dress Correction Requested			Pay To: Avenue A MHP						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-01-10	12.00	4.00	Lot Rent	295.00	7	77				
			Water Bill	7.28						
			Sewer Bill	10.44	Rent:	295.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	7.28	Late:	0.00		
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	315.72				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	315.72	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

D. Steele

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	Idress Correction Requested			Pay To: Avenue A MHP						
Date	Meter	Usage	Items	Amount			Due Date			
2011-01-10	16.00	8.00	Lot Rent	300.00	7	78				
			Water Bill	14.56						
			Sewer Bill	20.88	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	14.56	Late:	0.00		
			Extra Charge	0.00	Sewer:	20.88	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	338.44				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	338.44	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

S. Carrier Bill Date: 2011-01-10

Springfield, MI 49037 Due Date: 2011-02-01 Address Correction Requested

1200.000 00	an ess correction requested				1 my 100 11/01000 11 1/2222					
Date	Meter	Usage	Items	Amount	Acct. N	um.	Due Da	te		
2011-01-10	8.00	3.00	Lot Rent	300.00	8		2011-02-	-01		
			Water Bill	5.46						
			Sewer Bill	7.83	Rent: 3	800.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	5.46	Late:	0.00		
			Extra Charge	0.00	Sewer:	7.83	Lease:	230.90		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	230.90	Due: 5	47.19				
			Previous Balance	0.00	Amount:		Check	#:		
			Amount Due:	547.19	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

J. Bouwman Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	19.00	7.00	Lot Rent	300.00		0	2011-02-01			
			Water Bill	12.74						
			Sewer Bill	18.27	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	12.74	Late:	0.00		
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	334.01				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	334.01	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Springfield, MI 49037

A. Ritter

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	iress Correction Requested				Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te		
2011-01-10	24.00	18.00	Lot Rent	300.00	8	81		01		
			Water Bill	32.76						
			Sewer Bill	46.98	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	32.76	Late:	0.00		
			Extra Charge	0.00	Sewer:	46.98	Lease:	221.56		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	221.56	Due:	604.30				
			Previous Balance	0.00	Amoun	t:	Check	#:		
			Amount Due:	604.30	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

E. Wilson

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

ted Pay To: Avenue A MHP

0.00

316.29

	*				-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	8.00	3.00	Lot Rent	300.00	8	2	2011-02-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		

To:Office
1267 Avenue A
Springfield, MI 49037

Amount:

Date:

DEGODDG:

Previous Balance

Amount Due:

(RETURN THIS PORTION)

Check #:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Beukelman Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

	• • • • • • • • • • • • • • • • • • • •			3					
Date	Meter	Usage	Items	Amount	Acct. N	um.	Due Date		
2011-01-10	13.00	2.00	Lot Rent	295.00	83		2011-02-01		
			Water Bill	3.64					
			Sewer Bill	5.22	Rent: 2	295.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due: 3	306.86			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	306.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-01-10 Due Date: 2011-02-01

G. Clark

Address Correction Requested

Audi ess Cori	aress Correction Requested				1 uy 10. Av	chuc A	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	7.00	2.00	Lot Rent	300.00		84		
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	311.86		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	311.86	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

T. Johnson Bill Date: 2011-01-10

Due Date: 2011-02-01 Address Correction Requested

Auuress	Correction	Kequesie

	• • <u> 1</u>				,					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	12.00	4.00	Lot Rent	310.00	8:	85		_		
			Water Bill	7.28						
			Sewer Bill	10.44	Rent:	310.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	7.28	Late:	0.00		
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	330.72				
			Previous Balance	0.00	Amount	t :	Check #:			
			Amount Due:	330.72	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

A. Ripley Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

1244.055 0011	comon ricq				1 10, 10, 11,			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	11.00	4.00	Lot Rent	310.00	8	6	2011-02-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	310.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	330.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	330.72	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Bill Date: 2011-01-10 Due Date: 2011-02-01

D. Couch

Address Correction Requested

	-								
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num. Due Da		te	
2011-01-10	17.00	6.00	Lot Rent	300.00	89		2011-02-01		
			Water Bill	10.92					
			Sewer Bill	15.66	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.92	Late:	0.00	
			Extra Charge	0.00	Sewer:	15.66	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	329.58			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	329.58	Date:				
					•				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Springfield, MI 49037

C. Wabindato Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	ecuon Key	uesieu			1 uy 10. Av	enue A 1	V1111	
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		ite
2011-01-10	16.00	5.00	Lot Rent	300.00	9	92		-01
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	170.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	170.00	Due:	495.15		
			Previous Balance	0.00	Amoun	Amount:		#:
			Amount Due:	495.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Springfield, MI 49037

J. Fike

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Commention Postureted

Aaaress Corr	еспоп кед	uestea			Pay 10: Av	enue A I	ИНР	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	15.00	5.00	Lot Rent	300.00	9:	93		1
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	97.65
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	97.65	Due:	422.80		
			Previous Balance	0.00	Amount	t :	Check #:	
			Amount Due:	422.80	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

Day To. Avenue A MUD

To: Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

Steinsdoerfer Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested					1 ay 10. Av	enue A 1	VI I I I		
	Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
	2011-01-10	6.00	2.00	Lot Rent	300.00	94	94		
				Water Bill	3.64				
				Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00
				Pet Charge	0.00	Water:	3.64	Late:	0.00
				Extra Charge	0.00	Sewer:	5.22	Lease:	0.00
				Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
				Late Fee	0.00	Extra:	0.00	Bal:	0.00
				Lease Option	0.00	Due:	311.86		
				Previous Balance	0.00	Amount	:	Check #:	
				Amount Due:	311.86	Date:			

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(RETURN THIS PORTION)

Day To. Avenue A MUD

D. Kurszka

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audress Corr	ecuon Keq	uesieu			1 uy 10. Av	enue A 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	26.00	8.00	Lot Rent	300.00	9	95		1
			Water Bill	14.56				
			Sewer Bill	20.88	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	14.56	Late:	0.00
			Extra Charge	0.00	Sewer:	20.88	Lease:	221.56
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	560.00		
			Previous Balance	0.00	Amoun	t:	Check #	:
			Amount Due:	560.00	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

L. Seymore Jr Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кеч	uesieu			Tuy To. Aver	ine A	71111	
Date	Meter	Usage	Items	Amount	Acct. N	um.	Due Dat	te
2011-01-10	12.00	4.00	Lot Rent	302.00	96	96		01
			Water Bill	7.28				
			Sewer Bill	10.44	Rent: 3	302.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	111.48
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	111.48	Due: 4	134.20		
			Previous Balance	0.00	Amount:		Check i	#:
			Amount Due:	434.20	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

K. Geer Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested				Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct	Num.	Due Date		
2011-01-10	26.00	8.00	Lot Rent	300.00		98			
			Water Bill	14.56					
			Sewer Bill	20.88	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	14.56	Late:	0.00	
			Extra Charge	0.00	Sewer:	20.88	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	338.44			
			Previous Balance	0.00	Amoui	nt:	Check #:		
			Amount Due:	338.44	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP