R. Strong

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Aaaress Cori	laress Correction Kequestea			Pay 10: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct	Num.	Due Da	te	
2011-02-05	22.00	10.00	Lot Rent	300.00		1		-01	
			Water Bill	18.20					
			Sewer Bill	26.10	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	18.20	Late:	0.00	
			Extra Charge	0.00	Sewer:	26.10	Lease:	187.64	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	187.64	Due:	534.94			
			Previous Balance	0.00	Amour	ıt:	Check	#:	
			Amount Due:	534.94	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

M. Morey Sr. Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	6.00	1.00	Lot Rent	320.00	1	10		
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	320.00	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:	327.43		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	327.43	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

E. Harvey Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Addiess Corr	ecuon Req	uesieu		Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	14.00	3.00	Lot Rent	300.00	10	)()	2011-03-01		
			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)

Pay To: Avenue A MHP

J. Farmer

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Cori	гесион кед	uestea		ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	Acct. Num. D		<b>Due Date</b>		
2011-02-05	24.00	10.00	Lot Rent	309.00	1	01	2011-03-01		
			Water Bill	18.20					
			Sewer Bill	26.10	Rent:	309.00	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:	356.30			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	356.30	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

A. Parnell Jr Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Commention Postureted

Address Cori	гесион кед	uestea		ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	nount Acct. Num.		<b>Due Date</b>		
2011-02-05	22.00	12.00	Lot Rent	0.00	103		2011-03-01		
			Water Bill	21.84					
			Sewer Bill	31.32	Rent:	0.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	21.84	Late:	0.00	
			Extra Charge	0.00	Sewer:	31.32	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:	56.16			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	56.16	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

L. Seymore Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu		Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	29.00	8.00	Lot Rent	305.00	10	)4	2011-03-01	_	
			Water Bill	14.56					
			Sewer Bill	20.88	Rent:	305.00	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:	343.44			
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:		
			<b>Amount Due:</b>	343.44	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

S. Tang Bill Date: 2011-02-05

9037 Bill Date: 2011-02-05 Due Date: 2011-03-01

## Address Correction Requested

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Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		te	
2011-02-05	24.00	6.00	Lot Rent	300.00	1	105		-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 Fe	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	132.33	Due:	461.91			
			Previous Balance	0.00	Amoun	ıt:	Check	#:	
			Amount Due:	461.91	Date:				

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Pay To: Avenue A MHP

**To:**Office
1267 Avenue A
Springfield, MI 49037

(RETURN THIS PORTION)

Mon

Bill Date: 2011-02-05 Due Date: 2011-03-01

Amount Due:

Address Correction Requested

Date	Meter	Usage	Items	Amount		Acct. Num.		. Due Date	
2011-02-05	24.00	5.00	Lot Rent	300.00		106		2011-03-	01
			Water Bill	9.10					
			Sewer Bill	13.05	R	ent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	V	Vater:	9.10	Late:	0.00
			Extra Charge	0.00	S	ewer:	13.05	Lease:	260.13
			Vehicle Charge	0.00	P	et:	0.00	Admin Fee	e: 3.00
			Late Fee	0.00	E	xtra:	0.00	Bal:	0.00
			Lease Option	260.13	D	ue:	585.28		
			Previous Balance	0.00	A	moun	t <b>:</b>	Check i	#:

585.28

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Date:

T. Thompson Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	5.00	1.00	Lot Rent	302.00	10	107		
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	302.00	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:	309.43		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	309.43	Date:			
					To:			

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

M. Thion Bill Date: 20

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

	•							
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	)
2011-02-05	18.00	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	<b>Admin Fee:</b>	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	97.63	Due:	420.35		
			Previous Balance	0.00	Amoun	t:	Check #	:
			Amount Due:	420.35	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

A. Voisine Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

radi ess con	conon may	uesteu		1 wy 10. 1170mac 11 172111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	14.00	5.00	Lot Rent	300.00	10	109			
			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 <b>:</b>	Check #:		
			Amount Due:	325.15	Date:				

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Pay To: Avenue A MHP

R. P. Mang Bill Date: 20

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Cori	iress Correction Requested			ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Dat</b>	e	
2011-02-05	40.00	10.00	Lot Rent	316.00	1	11		01	
			Water Bill	18.20					
			Sewer Bill	26.10	Rent:	316.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	18.20	Late:	0.00	
			Extra Charge	0.00	Sewer:	26.10	Lease:	295.95	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	295.95	Due:	659.25			
			Previous Balance	0.00	Amoun	ıt:	Check #	<b>‡:</b>	
			Amount Due:	659.25	Date:				

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Day To. Avenue A MUD

R. Haskins Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

marcas com	cenon neg	ucsicu			1 uy 10. 11 ch	inc 21 1	71111	
Date	Meter	Usage	Items	Amount	Acct. N	um.	<b>Due Date</b>	
2011-02-05	4.00	1.00	Lot Rent	0.00	110		2011-03-01	
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	0.00	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:	7.43		
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	7.43	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Lancaster Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Audi ess Cori	ection Req	uesieu		Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct. 1	Num.	Due Da	te	
2011-02-05	19.00	5.00	Lot Rent	300.00	11	111		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:	233.08	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	233.08	Due:	558.23			
			Previous Balance	0.00	Amount	:	Check :	#:	
			Amount Due:	558.23	Date:			<u> </u>	

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Pay To: Avenue A MHP

Scheuetter Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

marcas com	cenon neq	ucsicu		1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items Amount		Acct. N	Num.	<b>Due Date</b>		
2011-02-05	6.00	3.00	Lot Rent	305.00	112	2	2011-03-01	_	
			Water Bill	5.46					
			Sewer Bill	7.83	Rent:	305.00	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:	321.29			
			Previous Balance	0.00	Amount	:	Check #:		
			<b>Amount Due:</b>	321.29	Date:				

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Pay To: Avenue A MHP

T. Imbery Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

1200.000 00	comon ricq.	resteu			1 wy 100 117 01000 11 17211					
Date	Meter	Usage	Items	Amount	Acct. N	um.	<b>Due Date</b>			
2011-02-05	13.00	5.00	Lot Rent	300.00	113		2011-03-01			
			Water Bill	9.10						
			Sewer Bill	13.05	Rent: 3	00.00	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: 3	25.15				
			Previous Balance	0.00	Amount:		Check #:			
			Amount Due:	325.15	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Tina Moon Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Nur	m. Due Date
2011-02-05	9.00	2.00	Lot Rent	300.00	114	2011-03-01
			Water Bill	3.64		
			Sewer Bill	5.22	<b>Rent:</b> 300	0.00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water:	3.64 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer:	5.22 <b>Lease:</b> 0.00
			Vehicle Charge	0.00	Pet:	0.00 <b>Admin Fee:</b> 3.00
			Late Fee	0.00	Extra:	0.00 <b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 31	1.86
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	311.86	Date:	

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Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

B. Hutchinson

Address Correction Requested

21447 035 0011	cenon neq.	uesteu		1 49 10. 11,0000 11,0221					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	13.00	4.00	Lot Rent	300.00	1	115			
			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	ıt:	Check #:		
			Amount Due:	320.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

M. Cobb

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Cori	aress Correction Requested			ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2011-02-05	119.00	70.00	Lot Rent	307.00		11	.6	2011-03-01	
			Water Bill	127.40					
			Sewer Bill	182.70		Rent:	307.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	127.40	Late:	0.00
			Extra Charge	0.00		Sewer:	182.70	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:	620.10		
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:	
			<b>Amount Due:</b>	620.10		Date:			
					т.	_			
					To	:			

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Office 1267 Avenue A Springfield, MI 49037

Day To. Avenue A MUD

S. Kalmer Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

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Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	2.00	0.00	Lot Rent	305.00	11	117		
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	305.00	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:	308.00		
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:	
			Amount Due:	308.00	Date:			

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Pay To: Avenue A MHP

J. Easey

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Commention Postureted

Address Cori	aress Correction Requested				ray 10: Avenue A MITI				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	•	
2011-02-05	13.00	5.00	Lot Rent	300.00	1.	18	2011-03-0	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:	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:	431.15			
			Previous Balance	0.00	Amoun	t:	Check #	:	
			Amount Due:	431.15	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

C. Wright Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Audi ess Cori	aress Correction Requested				Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>			
2011-02-05	18.00	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 #:			
			<b>Amount Due:</b>	325.15	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Rev. D. Thang Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct	Num.	Due Da	te	
2011-02-05	19.00	5.00	Lot Rent	304.00		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 Fe	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	322.46	Due:	651.61			
			Previous Balance	0.00	Amoui	ıt:	Check	#:	
			<b>Amount Due:</b>	651.61	Date:				

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Pay To: Avenue A MHP

B. Sigourney Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

				- 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1,					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	0.00	0.00	Lot Rent	105.00	1:	20	2011-03-01		
			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	ıt:	Check #:		
			Amount Due:	113.00	Date:				
							<del></del>		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

K. Edwards Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Audi ess Cori	iduress Correction Requested			Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	29.00	10.00	Lot Rent	300.00	12	:1	2011-03-01		
			Water Bill	18.20					
			Sewer Bill	26.10	Rent:	300.00	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:	347.30			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			Amount Due:	347.30	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

D. Kuzma

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-02-05	41.00	6.00	Lot Rent	305.00	122		2011-03-01	_	
			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)

Pay To: Avenue A MHP

1267 Avenue A Springfield, MI 49037

Avenue A MHP

T. L.Mung Bill Date: 2011-02-05 Due Date: 2011-03-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	22.00	7.00	Lot Rent	305.00	12	123		
			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:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

D. Kuzma Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-02-05	17.00	5.00	Lot Rent	465.00	124	2011-03-01			
			Water Bill	9.10					
			Sewer Bill	13.05	<b>Rent:</b> 465.00	Vehicle: 0.00			
			Pet Charge	0.00	<b>Water:</b> 9.10	<b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer: 13.05	<b>Lease:</b> 0.00			
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 3.00			
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00			
			Lease Option	0.00	<b>Due:</b> 490.15				
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	490.15	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

J. Owens

Address Correction Requested

Huaress Corr	duress Correction Requested			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-02-05	11.00	0.00	Lot Rent	370.00	12	26	2011-03-01		
			Water Bill	0.00					
			Sewer Bill	0.00	Rent:	370.00	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:	373.00			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			<b>Amount Due:</b>	373.00	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

S. Watson Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Corr	Address Correction Requested			Tay 10: Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>			
2011-02-05	13.00	4.00	Lot Rent	300.00		128	2011-03-01			
			Water Bill	7.28						
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Wate	r: 7.28	Late:	0.00		
			Extra Charge	0.00	Sewei	: 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	Amou	ınt:	Check #:			
			Amount Due:	320.72	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Address Correction Requested

M. Van Dyke Bill Date: 2011-02-05 Due Date: 2011-03-01

muress com	tuuress Correction Requesicu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	7.00	2.00	Lot Rent	305.00	12	29	2011-03-01	_	
			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 #:		
			<b>Amount Due:</b>	316.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

K. Horn Bill Date: 2011-02-05

Springfield, MI 49037 Due Date: 2011-03-01 Address Correction Requested

Address Corr	taaress Correction Requested			Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct. I	Acct. Num.			
2011-02-05	20.00	4.00	Lot Rent	302.00	13	3	2011-03-01		
			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:	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:	322.72			
			Previous Balance	0.00	Amount	:	Check #:		
			<b>Amount Due:</b>	322.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

M. Damren Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

*								
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	16.00	6.00	Lot Rent	300.00	130		2011-03-01	
			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	Amoun	t:	Check #:	
			<b>Amount Due:</b>	329.58	Date:			
						_		
				,	To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

Date

2011-02-05

Springfield, MI 49037

J. Wedl Bill Dat

Usage

3.00

Bill Date: 2011-02-05 Due Date: 2011-03-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Ontion

Vehicle Charge

Items

Amount

300.00

5.46

7.83

0.00

0.00

0.00

0.00

0.00

136.78

453.07

Address Correction Requested

Meter

10.00

Lease Option
Previous Balance
<b>Amount Due:</b>

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Av	enue A l	МНР				
Acct.	Num.	<b>Due Date</b>				
13	32	2011-03-01				
Rent:	300.00	Vehicle:	0.00			
Water:	5.46	Late:	0.00			
Sewer:	7.83	Lease:	136.78			
Pet:	0.00	Admin Fee:	3.00			
Extra:	0.00	Bal:	0.00			

Check #:

Date:
To:
Office
1267 Avenue A

Springfield, MI 49037

453.07

Due:

Amount:

(RETURN THIS PORTION)

C. Barkley Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	15.00	4.00	Lot Rent	305.00	1:	133		
			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: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

				,		
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-02-05	186.00	19.00	Lot Rent	300.00	134	2011-03-01
			Water Bill	34.58		
			Sewer Bill	49.59	Rent: 300.0	<b>Vehicle:</b> 0.00
			Pet Charge	0.00	<b>Water:</b> 34.5	8 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 49.5	9 <b>Lease:</b> 0.00
			Vehicle Charge	0.00	Pet: 0.0	<b>Admin Fee:</b> 3.00
			Late Fee	0.00	Extra: 0.0	0.00 <b>Bal:</b>
			Lease Option	0.00	<b>Due:</b> 387.1	7
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	387.17	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

J. Standish Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	iuuress correction Requesicu			1 uy 10. 21venue 21 1/2111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ite	
2011-02-05	25.00	0.00	Lot Rent	306.00	13	55	2011-03	-01	
			Water Bill	0.00					
			Sewer Bill	0.00	Rent:	306.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	211.51	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	211.51	Due:	520.51			
			Previous Balance	0.00	Amount	t <b>:</b>	Check	#:	
			Amount Due:	520.51	Date:				
					-				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. May

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Aaaress Corr	еспоп кед	uestea			Pay 10: A)	venue A I	WHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	26.00	9.00	Lot Rent	304.00	1:	36	2011-03-01	
			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)

S. Al-Ameri Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Corr	auress Correction Requested			Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	48.00	12.00	Lot Rent	300.00	13	37	2011-03-01		
			Water Bill	21.84					
			Sewer Bill	31.32	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	21.84	Late:	0.00	
			Extra Charge	0.00	Sewer:	31.32	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:	356.16			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	356.16	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To. Avenue A MHP

V. Gobles

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Corr	tuaress Correction Requested			Tay 10. Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	1.00	-8.00	Lot Rent	465.00	13	39	2011-03-01			
			Water Bill	0.00						
			Sewer Bill	0.00	Rent:	465.00	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:	468.00				
			Previous Balance	0.00	Amoun	t:	Check #:			
			<b>Amount Due:</b>	468.00	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

R. Ryan

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Cori	ddress Correction Requested			Pay To: Avenue A MHP						
Date	Meter	Usage	Items	Amount	Acct. 1	Num.	<b>Due Date</b>			
2011-02-05	0.00	-6.00	Lot Rent	300.00	14	-1	2011-03-01			
			Water Bill	0.00						
			Sewer Bill	0.00	Rent:	300.00	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:	303.00				
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:			
			Amount Due:	303.00	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

L. Wood

Bill Date: 2011-02-05 Due Date: 2011-03-01

## Address Correction Requested

Audiess Coil	uaress Correction Requested			Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	,	
2011-02-05	0.00	-40.00	Lot Rent	300.00	14	13	2011-03-0	1	
			Water Bill	0.00					
			Sewer Bill	0.00	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	71.41	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	71.41	Due:	374.41			
			Previous Balance	0.00	Amoun	t:	Check #:	:	
			<b>Amount Due:</b>	374.41	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

C. Gabhart Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Corr	auress Correction Requested			Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te	
2011-02-05	0.00	-18.00	Lot Rent	304.00	14	14	2011-03-	-01	
			Water Bill	0.00					
			Sewer Bill	0.00	Rent:	304.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	194.80	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	194.80	Due:	501.80			
			Previous Balance	0.00	Amoun	t:	Check	# <u>:</u>	
			Amount Due:	501.80	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

P. Hammon

Bill Date: 2011-02-05 Due Date: 2011-03-01

## Address Correction Requested

1200.000 00	auress correction requested			1 wy 101 117 00000 11 111111					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-02-05	0.00	-28.00	Lot Rent	465.00	146	2011-03-01			
			Water Bill	0.00					
			Sewer Bill	0.00	<b>Rent:</b> 465.0	Vehicle: 0.00			
			Pet Charge	0.00	Water: 0.0	) Late: 0.00			
			Extra Charge	0.00	Sewer: 0.0	) Lease: 0.00			
			Vehicle Charge	0.00	<b>Pet:</b> 0.0	<b>Admin Fee:</b> 3.00			
			Late Fee	0.00	Extra: 0.0	) <b>Bal:</b> 0.00			
			Lease Option	0.00	<b>Due:</b> 468.0	)			
			Previous Balance	0.00	Amount:	Check #:			
			<b>Amount Due:</b>	468.00	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

S. Waite Bill Date: 2011-02-05

Due Date: 2011-03-01

Address Connection Doguested

Aaaress Cori	idress Correction Requested			Pay 10: Avenue A MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	0.00	-7.00	Lot Rent	300.00	1:	50	2011-03-01			
			Water Bill	0.00						
			Sewer Bill	0.00	Rent:	300.00	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:	303.00				
			Previous Balance	0.00	Amoun	ıt:	Check #:			
			Amount Due:	303.00	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

R. Howard Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Commention Postureted

aaress Correction Requestea			ray 10: Avenue A MITI					
Meter	Usage	Items	Amount	Acct. 1	Num.	<b>Due Date</b>		
0.00	-19.00	Lot Rent	320.00	15	1	2011-03-01		
		Water Bill	0.00					
		Sewer Bill	0.00	Rent:	320.00	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:	323.00			
		Previous Balance	0.00	Amount	:	Check #:		
		Amount Due:	323.00	Date:				
	Meter	Meter Usage	Meter Usage Items  0.00 -19.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	Meter         Usage         Items         Amount           0.00         -19.00         Lot Rent         320.00           Water Bill         0.00         Sewer Bill         0.00           Pet Charge         0.00         Extra Charge         0.00           Vehicle Charge         0.00         Late Fee         0.00           Lase Option         0.00         Previous Balance         0.00	Meter         Usage         Items         Amount         Acct.           0.00         -19.00         Lot Rent         320.00         15           Water Bill         0.00         Rent:           Sewer Bill         0.00         Water:           Extra Charge         0.00         Sewer:           Vehicle Charge         0.00         Pet:           Late Fee         0.00         Extra:           Lease Option         0.00         Due:           Previous Balance         0.00         Amount	Meter         Usage         Items         Amount         Acct. Num.           0.00         -19.00         Lot Rent         320.00         151           Water Bill         0.00         Rent: 320.00           Sewer Bill         0.00         Water: 0.00           Pet Charge         0.00         Sewer: 0.00           Extra Charge         0.00         Pet: 0.00           Vehicle Charge         0.00         Extra: 0.00           Late Fee         0.00         Extra: 0.00           Lease Option         0.00         Due: 323.00           Previous Balance         0.00         Amount:	Meter         Usage         Items         Amount         Acct. Num.         Due Date           0.00         -19.00         Lot Rent         320.00         151         2011-03-01           Water Bill         0.00         Rent: 320.00         Vehicle:           Pet Charge         0.00         Water: 0.00         Late:           Extra Charge         0.00         Sewer: 0.00         Lease:           Vehicle Charge         0.00         Pet: 0.00         Admin Fee:           Late Fee         0.00         Extra: 0.00         Bal:           Lease Option         0.00         Due: 323.00         Check #:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

Bill Date: 2011-02-05 Due Date: 2011-03-01

N. Palmer

Address Corr	ddress Correction Requested			Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-02-05	0.00	-14.00	Lot Rent	300.00	152	2011-03-01			
			Water Bill	0.00					
			Sewer Bill	0.00	Rent: 300.0	0.00 <b>Vehicle:</b> 0.00			
			Pet Charge	0.00	Water: 0.0	0.00 <b>Late:</b>			
			Extra Charge	0.00	Sewer: 0.0	0.00 <b>Lease:</b>			
			Vehicle Charge	0.00	Pet: 0.0	00 <b>Admin Fee:</b> 3.00			
			Late Fee	0.00	Extra: 0.0	0.00 <b>Bal:</b>			
			Lease Option	0.00	<b>Due:</b> 303.0	00			
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	303.00	Date:	<u> </u>			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

W. Johnson Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	auress Correction Requested			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	0.00	-13.00	Lot Rent	300.00	1:	53	2011-03-01		
			Water Bill	0.00					
			Sewer Bill	0.00	Rent:	300.00	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:	303.00			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	303.00	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Merriam Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Correction Requested			Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	0.00	-7.00	Lot Rent	295.00	15	55	2011-03-01	
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	295.00	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:	298.00		
			Previous Balance	0.00	Amoun	t:	Check #:	
			<b>Amount Due:</b>	298.00	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

T. A. White Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Correction Requested			Tuy To. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	0.00	-11.00	Lot Rent	302.00	15	56	2011-03-01	
			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	Amoun	t:	Check #:	
			Amount Due:	305.00	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Mackinder Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	iuuress Correction Requesteu			1 uy 10. 11venue 11 mili				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	0.00	-156.00	Lot Rent	300.00	15	59	2011-03-01	
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	300.00	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:	303.00		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	303.00	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

N. Lahpai Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Than ess correction Requested					1 49 10. 117	· · · · · · · · · · · · · · · · · · ·	,,,,,,,	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	35.00	3.00	Lot Rent	300.00	1	6	2011-03-01	
			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 #:	
			<b>Amount Due:</b>	316.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

P. Walters

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Cori	rection Req	uested			Pay To: Avenue	A MHP
Date	Meter	Usage	Items	Amount	Acct. Num	. Due Date
2011-02-05	0.00	-19.00	Lot Rent	300.00	160.00	2011-03-01
			Water Bill	0.00		
			Sewer Bill	0.00	<b>Rent:</b> 300	00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water: 0	00 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 0	00 <b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0	00 <b>Admin Fee:</b> 3.00
			Late Fee	0.00	Extra: 0	00 <b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 303	00
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	303.00	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

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L. Keesler Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Corr	есион кеч	uesieu			1 ay 10. Av	enue A 1	VI I I I	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	0.00	-31.00	Lot Rent	300.00	10	51	2011-03-01	
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	300.00	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:	303.00		
			Previous Balance	0.00	Amoun	t:	Check #:	
			<b>Amount Due:</b>	303.00	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

T. Barnes

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Cori	rection Req	uested			Pay To: Av	enue A l	ИНР	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	0.00	-9.00	Lot Rent	300.00	10	52	2011-03-01	
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	300.00	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:	303.00		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	303.00	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

L. Wilton

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Corr	ection Req	uested			Pay To: Av	enue A l	ИНР	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	0.00	-7.00	Lot Rent	300.00	16	53	2011-03-01	
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	300.00	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:	303.00		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	303.00	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

J. T. Price

Bill Date: 2011-02-05 Due Date: 2011-03-01

Previous Balance

Amount Due:

Address Correction Requested

muress com	cenon neq	ucsicu			1 uy 10. 111	ciiuc 21 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ate
2011-02-05	0.00	-9.00	Lot Rent	300.00	16	54	2011-03	5-01
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	113.20
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	ee: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	113.20	Due:	416.20		

0.00

416.20

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Check #:

Pay To: Avenue A MHP

Amount:

Date:

Date

2011-02-05

M. Lux

Bill Date: 2011-02-05 Due Date: 2011-03-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Balance

Items

Usage

-12.00

Address Correction Requested Meter 0.00

Amount Due:

	Pay To: Avenue A	MHP
Amount	Acct. Num.	D
305.00	165	20

0.00 0.00

0.00

0.00

0.00

0.00

0.00

265.00

573.00

**Due Date** 2011-03-01

165

Rent:

305.00 Vehicle: 0.00 Water: 0.00 Late: 0.00 0.00 Lease: 265.00 Sewer: Pet: 0.00 Admin Fee: 3.00 Extra: 0.00 **Bal**: 0.00 573.00

Amount: Date: To: Office

Due:

1267 Avenue A Springfield, MI 49037

Check #:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Adams

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Aaaress Cori	<i>reспоп ке</i> q	uestea			Pay 10: A1	venue A 1	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2011-02-05	0.00	-4.00	Lot Rent	300.00	10	66	2011-03-	-01
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	221.56
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	524.56		
			Previous Balance	0.00	Amoun	ıt:	Check	#:
			Amount Due:	524.56	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

H. Brown

Bill Date: 2011-02-05 Due Date: 2011-03-01

**Amount Due:** 

Address Correction Requested

Address Cori	rection Req	uested			Pay To: Ave	nue A A	ИНР	
Date	Meter	Usage	Items	Amount	Acct. N	lum.	Due Da	te
2011-02-05	0.00	-29.00	Lot Rent	300.00	167	7	2011-03-	01
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	118.50
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	118.50	Due:	421.50		
			Previous Balance	0.00	Amount:		Check :	#:

421.50

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Date:

1267 Avenue A Springfield, MI 49037

Avenue A MHP

M. Williamson Bill Date: 2011-02-05 Due Date: 2011-03-01

## Address Correction Requested

	-				•	
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-02-05	0.00	-28.00	Lot Rent	309.00	168	2011-03-01
			Water Bill	0.00		
			Sewer Bill	0.00	<b>Rent:</b> 309.00	Vehicle: 0.00
			Pet Charge	0.00	<b>Water:</b> 0.00	<b>Late:</b> 0.00
			Extra Charge	0.00	<b>Sewer:</b> 0.00	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 3.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 312.00	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	312.00	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

M. Morey Jr Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

ridaress corr	ness correction Requested				1 tty 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-02-05	0.00	-12.00	Lot Rent	300.00	16	9	2011-03-01			
			Water Bill	0.00						
			Sewer Bill	0.00	Rent:	300.00	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:	303.00				
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:			
			Amount Due:	303.00	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Z. Ngam Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Thursday Corr	ress correction requested				1 49 10. 11/01/40 11 11/11/1					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	17.00	5.00	Lot Rent	300.00	2	2				
			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	t <b>:</b>	Check #:			
			<b>Amount Due:</b>	325.15	Date:					

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Pay To: Avenue A MHP

Brian Bucklin Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Commention Postureted

Aaaress Cori	<i>recnon</i> <b>к</b> еq	uestea		Pay 10: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	111.00	69.00	Lot Rent	305.00	2	22	2011-03-01	_	
			Water Bill	125.58					
			Sewer Bill	180.09	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	125.58	Late:	0.00	
			Extra Charge	0.00	Sewer:	180.09	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:	613.67			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	613.67	Date:				
					To:				

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Office 1267 Avenue A Springfield, MI 49037

Day To. Avenue A MUD

C. Quig Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2011-02-05	22.00	7.00	Lot Rent	300.00		25		2011-03-01	
			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:			
					To	:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

P. Kahn Kap Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Audiess Con	uuress Correction Requesteu			Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	37.00	9.00	Lot Rent	304.00	2	6	2011-03-01	_	
			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	t:	Check #:		
			<b>Amount Due:</b>	346.87	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Young Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. N	Num.	<b>Due Date</b>	
2011-02-05	9.00	1.00	Lot Rent	295.00	28	28		
			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

L. Harvey Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

	-				•			
Date	Meter	Usage	Items	Amount	Acct	Num.	<b>Due Date</b>	
2011-02-05	8.00	2.00	Lot Rent	300.00		3	2011-03-01	
			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	Amoui	nt:	Check #:	
			Amount Due:	311.86	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

M. Wilbur

Address Correction Requested

				,					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-02-05	4.00	1.00	Lot Rent	295.00	3	1	2011-03-01		
			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	Amoun	t:	Check #:		
			Amount Due:	302.43	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

S. Hadley Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

				,					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	8.00	3.00	Lot Rent	300.00	3	33			
			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)

Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

B. Graham

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	4.00	1.00	Lot Rent	295.00	3	36		
			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	Amoun	t:	Check #:	
			Amount Due:	302.43	Date:			
							<del></del>	

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Pay To: Avenue A MHP

N. Hei Ceu

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Auuress Corr	ecuon Req	uesieu		Tuy 10. Avenue A mili				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	33.00	9.00	Lot Rent	304.00	4	0	2011-03-01	
			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	t:	Check #:	
			<b>Amount Due:</b>	346.87	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

A. Napier Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

	_				-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	8.00	2.00	Lot Rent	310.00	41		2011-03-01	
			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)

To: Office 1267 Avenue A Springfield, MI 49037

L. Green Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Corr	uaress Correction Requested			Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	12.00	3.00	Lot Rent	307.00	44		2011-03-01		
			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	Amour	ıt:	Check #:		
			Amount Due:	310.00	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

B. Szczesney Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

marcas com	duress Correction Requested			1 uy 10. 11venue 11 111111						
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>				
2011-02-05	21.00	8.00	Lot Rent	295.00	48	2011-03-01				
			Water Bill	14.56						
			Sewer Bill	20.88	Rent: 295.00	Vehicle: 0.00				
			Pet Charge	0.00	Water: 14.56	<b>Late:</b> 0.00				
			Extra Charge	0.00	Sewer: 20.88	<b>Lease:</b> 0.00				
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00				
			Late Fee	0.00	Extra: 0.00	<b>Bal:</b> 0.00				
			Lease Option	0.00	<b>Due:</b> 333.44					
			Previous Balance	0.00	Amount:	Check #:				
			Amount Due:	333.44	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

V. Thang Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	auress Correction Requesteu			1 uy 10. 11venue 11 111111				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>	
2011-02-05	5.00	4.00	Lot Rent	0.00		49		l
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	0.00	Vehicle:	0.00
			Pet Charge	0.00	Wate	r: 7.28	Late:	0.00
			Extra Charge	0.00	Sewei	: 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:	20.72		
			Previous Balance	0.00	Amou	ınt:	Check #:	
			Amount Due:	20.72	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

T. Rothchild Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>		
2011-02-05	18.00	5.00	Lot Rent	305.00	5	2011-03-01		
			Water Bill	9.10				
			Sewer Bill	13.05	<b>Rent:</b> 305.00	Vehicle: 0.00		
			Pet Charge	0.00	<b>Water:</b> 9.10	<b>Late:</b> 0.00		
			Extra Charge	0.00	Sewer: 13.05	<b>Lease:</b> 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00		
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00		
			Lease Option	0.00	<b>Due:</b> 330.15			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	330.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Troskey Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

	_							
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	10.00	2.00	Lot Rent	300.00	52		2011-03-01	
			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:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

K. Austin

Address Correction Requested

11uuress corr	auress Correction Requesteu			1 49 10. 11/0/14/11/11/11					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	11.00	2.00	Lot Rent	305.00	5	56			
			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 <b>:</b>	Check #:		
			<b>Amount Due:</b>	316.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

C. Roth Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.	<b>Due Date</b>	
2011-02-05	4.00	2.00	Lot Rent	302.00	57		2011-03-01	
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	302.00	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:	313.86		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	313.86	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

**To:**Office
1267 Avenue A
Springfield, MI 49037

S. Phillips Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

			- 11, -					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	17.00	3.00	Lot Rent	300.00		58	2011-03-01	
			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)

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Pay To: Avenue A MHP

T. Meyers Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	uuress Correction Requesteu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>		
2011-02-05	8.00	4.00	Lot Rent	300.00	- 59	)	2011-03-01		
			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 #:		
			<b>Amount Due:</b>	320.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

J. Sine Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	iuuress correction Requesteu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	6.00	2.00	Lot Rent	295.00	6	,	2011-03-01		
			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 <b>:</b>	Check #:		
			Amount Due:	306.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Newsome Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Corr	uuress Correction Requesteu				Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	18.00	1.00	Lot Rent	300.00	6	0	2011-03-01			
			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)

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**To:**Office
1267 Avenue A
Springfield, MI 49037

C. Staib Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	cenon neq	ucsicu		1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>		
2011-02-05	19.00	4.00	Lot Rent	290.00	61		2011-03-01		
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	290.00	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:	310.72			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	310.72	Date:				
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Pay To: Avenue A MHP

T. MaCreary Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

*				•				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	96.00	35.00	Lot Rent	300.00	62		2011-03-01	
			Water Bill	63.70				
			Sewer Bill	91.35	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	63.70	Late:	0.00
			Extra Charge	0.00	Sewer:	91.35	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:	458.05		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	458.05	Date:			
					To:			

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Office 1267 Avenue A Springfield, MI 49037

C. Dill Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	cenon neq	ucsicu		1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	13.00	3.00	Lot Rent	300.00	6	3	2011-03-01		
			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:				

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To: Office 1267 Avenue A Springfield, MI 49037

D. Kent Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

	<i>1</i>								
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	17.00	2.00	Lot Rent	305.00	6:	65			
			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 <b>:</b>	Check #:		
			Amount Due:	316.86	Date:				
					-	-			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

J. Keeler

Address Correction Requested

Audiess Coil	есион кеч	uesieu		Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	20.00	8.00	Lot Rent	305.00	6	6	2011-03-01		
			Water Bill	14.56					
			Sewer Bill	20.88	Rent:	305.00	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:	343.44			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	343.44	Date:				

(RETURN THIS PORTION)

Day To. Avenue A MUD

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Selbee

Bill Date: 2011-02-05 Due Date: 2011-03-01

## Address Correction Requested

•				•				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	21.00	7.00	Lot Rent	300.00	67		2011-03-01	
			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:			
						_		

(RETURN THIS PORTION)

Pay To: Avenue A MHP

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Bouwman Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	cenon neq	ucsicu		1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te	
2011-02-05	32.00	4.00	Lot Rent	300.00		69		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:	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	Amoun	t:	Check #	<b>#:</b>	
			Amount Due:	490.49	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

J. Bridges Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	3.00	2.00	Lot Rent	300.00	7	70			
			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 #:		
			<b>Amount Due:</b>	311.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

T. Wilcox Bill Date: 2011-02-05

Due Date: 2011-03-01

Address Commention Postureted

Address Cori	uaress Correction Requestea				ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num. Due				
2011-02-05	4.00	1.00	Lot Rent	300.00	7	71				
			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:	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:	399.09				
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:			
			<b>Amount Due:</b>	399.09	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

M. Clemons Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>	
2011-02-05	9.00	1.00	Lot Rent	305.00	72		2011-03-01	
			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	t:	Check #:	
			Amount Due:	312.43	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

C. Beard Bill Date:

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

11441 655 6011	iauress correction requesteu				1 49 10. 11701140 11 11111					
Date	Meter	Usage	Items	Amount	Acct. Num. Due I			Due Dat	te	
2011-02-05	26.00	7.00	Lot Rent	300.00	_	7	3	2011-03-	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	3.00	
			Late Fee	0.00		Extra:	0.00	Bal:	0.00	
			Lease Option	179.16		Due:	513.17			
			Previous Balance	0.00		Amoun	t:	Check #	<b>#:</b>	
			Amount Due:	513.17		Date:				
					To:					
					Off	ice				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

1267 Avenue A Springfield, MI 49037

M. Potter Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tuy To. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	25.00	6.00	Lot Rent	305.00	7	74			
			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 #:		
			<b>Amount Due:</b>	334.58	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

S. McKeown

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>	
2011-02-05	9.00	3.00	Lot Rent	300.00	75		2011-03-01	
			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)

Pay To: Avenue A MHP

S. Mclain Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	9.00	4.00	Lot Rent	305.00	7	76		
			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:			
							<del></del>	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Collins Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

1200.000 00	ress correction requested				2 40, 20, 127			
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-02-05	18.00	6.00	Lot Rent	295.00	77	77		
			Water Bill	10.92				
			Sewer Bill	15.66	Rent:	295.00	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:	324.58		
			Previous Balance	0.00	Amount	:	Check #:	
			<b>Amount Due:</b>	324.58	Date:			
					_			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

D. Steele

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Corr	ddress Correction Requested			Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct. N	um.	<b>Due Date</b>		
2011-02-05	32.00	16.00	Lot Rent	300.00	78		2011-03-01		
			Water Bill	29.12					
			Sewer Bill	41.76	Rent: 3	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	29.12	Late:	0.00	
			Extra Charge	0.00	Sewer:	41.76	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	373.88			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	373.88	Date:				

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Date: 2011-02-05 Due Date: 2011-03-01

S. Carrier

Address Correction Requested

	···· ··· · · · · · · · · · · · · · · ·			•					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te	
2011-02-05	12.00	4.00	Lot Rent	300.00		8		-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:	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:	551.62			
			Previous Balance	0.00	Amoun	t:	Check	#:	
			<b>Amount Due:</b>	551.62	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

J. Bouwman Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Address Corr	есион кеч	iesieu		Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>		
2011-02-05	29.00	10.00	Lot Rent	300.00	-	80	2011-03-01		
			Water Bill	18.20					
			Sewer Bill	26.10	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Wate	r: 18.20	Late:	0.00	
			Extra Charge	0.00	Sewei	: 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:	347.30			
			Previous Balance	0.00	Amou	ınt:	Check #:		
			Amount Due:	347.30	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

A. Ritter

Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Auuress Corr	ection Key	uesieu			1 uy 10. Av	enue A	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2011-02-05	27.00	3.00	Lot Rent	300.00	8	81		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:	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:	537.85		
			Previous Balance	0.00	Amount	t <b>:</b>	Check :	#:
			Amount Due:	537.85	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

E. Wilson

Bill Date: 2011-02-05 Due Date: 2011-03-01

Previous Balance

**Amount Due:** 

Address Correction Requested

ted Pay To: Avenue A MHP

•				-				
Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
11.00	3.00	Lot Rent	300.00		8	2	2011-03-01	
		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		
			11.00 3.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee	11.00 3.00 Lot Rent 300.00  Water Bill 5.46  Sewer Bill 7.83  Pet Charge 0.00  Extra Charge 0.00  Vehicle Charge 0.00  Late Fee 0.00	11.00 3.00 Lot Rent 300.00  Water Bill 5.46  Sewer Bill 7.83  Pet Charge 0.00  Extra Charge 0.00  Vehicle Charge 0.00  Late Fee 0.00	11.00 3.00 Lot Rent 300.00 8  Water Bill 5.46 Sewer Bill 7.83 Rent: Pet Charge 0.00 Water: Extra Charge 0.00 Sewer: Vehicle Charge 0.00 Pet: Late Fee 0.00 Extra:	11.00 3.00 Lot Rent 300.00 82  Water Bill 5.46 Sewer Bill 7.83 Rent: 300.00 Pet Charge 0.00 Water: 5.46 Extra Charge 0.00 Sewer: 7.83 Vehicle Charge 0.00 Pet: 0.00 Late Fee 0.00 Extra: 0.00	11.00   3.00   Lot Rent   300.00   82   2011-03-01     Water Bill   5.46   Sewer Bill   7.83   Rent: 300.00   Vehicle:     Pet Charge   0.00   Water: 5.46   Late:     Extra Charge   0.00   Sewer: 7.83   Lease:     Vehicle Charge   0.00   Pet: 0.00   Admin Fee:     Late Fee   0.00   Extra: 0.00   Bal:

1267 Avenue A Springfield, MI 49037

0.00

316.29

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Amount:

Date:

To: Office Check #:

M. Beukelman Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	16.00	3.00	Lot Rent	295.00	83		2011-03-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	295.00	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:	311.29		
			Previous Balance	0.00	Amoun	t:	Check #:	
			<b>Amount Due:</b>	311.29	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

G. Clark Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	11.00	4.00	Lot Rent	300.00	8	34	2011-03-01	
			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	ıt:	Check #:	
			Amount Due:	320.72	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

T. Johnson

Address Correction Requested

11uuress corr	a ess correction requested				1 49 10. 11/0/140 11/1/111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-02-05	17.00	5.00	Lot Rent	310.00	8	85				
			Water Bill	9.10						
			Sewer Bill	13.05	Rent:	310.00	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:	335.15				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	335.15	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

A. Ripley Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	ress Correction Requesteu				1 uy 10. 111	ciiuc 11 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	16.00	5.00	Lot Rent	310.00	8	6	2011-03-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	310.00	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:	335.15		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	335.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

D. Couch

Address Correction Requested

					-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	24.00	7.00	Lot Rent	300.00		89		
			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

C. Wabindato Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

muress com	cenon neg	ucsicu		1 uy 10. 21venue 21 1/2111					
Date	Meter	Usage	Items	Amount	Acct. Nun	n. Due Date			
2011-02-05	23.00	7.00	Lot Rent	300.00	92	2011-03-01			
			Water Bill	12.74					
			Sewer Bill	18.27	<b>Rent:</b> 300	0.00 <b>Vehicle:</b> 0.00			
			Pet Charge	0.00	Water: 12	2.74 <b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer: 18	8.27 <b>Lease:</b> 170.00			
			Vehicle Charge	0.00	Pet: (	0.00 <b>Admin Fee:</b> 3.00			
			Late Fee	0.00	Extra: (	0.00 <b>Bal:</b> 0.00			
			Lease Option	170.00	<b>Due:</b> 504	4.01			
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	504.01	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

J. Fike Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

				,							
Date	Meter	Usage	Items	Amount	Acct. 1	Acct. Num.		Acct. Num. Due l		Date	
2011-02-05	21.00	6.00	Lot Rent	300.00	93	93		1			
			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:	97.65			
			Vehicle Charge	0.00	Pet:	0.00	<b>Admin Fee:</b>	3.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	97.65	Due:	427.23					
			Previous Balance	0.00	Amount	Amount:					
			<b>Amount Due:</b>	427.23	Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Steinsdoerfer Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-02-05	9.00	3.00	Lot Rent	300.00	9,	94		
			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 <b>:</b>	Check #:	
			Amount Due:	316.29	Date:			
					-			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

D. Kurszka

Address Correction Requested

Address Correction Requested				Tay 10. Avenue A MIII							
Date	Meter	Usage	Items	Items Amount Acct. Num.		Acct. Num.		Acct. Num. Due		ie Date	
2011-02-05	26.00	0.00	Lot Rent	300.00	95	95		01			
			Water Bill	0.00							
			Sewer Bill	0.00	Rent:	300.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	0.00	Late:	0.00			
			Extra Charge	0.00	Sewer:	0.00	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:	524.56					
			Previous Balance	0.00	Amount	Amount:		<b>#:</b>			
			Amount Due:	524.56	Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

L. Seymore Jr Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

•					•	
Date	Meter	Usage	Items	Amount	Acct. Num	. Due Date
2011-02-05	16.00	4.00	Lot Rent	302.00	96	2011-03-01
			Water Bill	7.28		
			Sewer Bill	10.44	<b>Rent:</b> 302	00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water: 7	28 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 10	44 <b>Lease:</b> 111.48
			Vehicle Charge	0.00	<b>Pet:</b> 0	00 <b>Admin Fee:</b> 3.00
			Late Fee	0.00	Extra: 0	00 <b>Bal:</b> 0.00
			Lease Option	111.48	<b>Due:</b> 434	20
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	434.20	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-02-05 Due Date: 2011-03-01

K. Geer

Address Correction Requested

Auuress Corr	ecuon Req	uesieu		Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-02-05	35.00	9.00	Lot Rent	300.00	9	18	2011-03-01		
			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 #:		
			<b>Amount Due:</b>	342.87	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037