R. Strong Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-04-04	44.00	9.00	Lot Rent	300.00	_
			Water Bill	16.38	
			Sewer Bill	23.49	Ren
			Pet Charge	0.00	Wat
			Extra Charge	0.00	Sew
			Vehicle Charge	0.00	Pet:
			Late Fee	0.00	Extr
			Lease Option	187.64	Due
			Previous Balance	0.00	Α
			Amount Due:	527.51	
					To: Offic 1267

Pay To: Avenue A MHP

	<i>y 10.</i>	Avenue	~ '''''	
	Acc	t. Num.	Due Date	
	1		2011-05	-01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	16.38	Late:	0.00
Se	wer:	23.49	Lease:	187.64
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	527.51		
	Amou	ınt:	Check	(#:

1267 Avenue A Springfield, MI 49037

Date:

Office

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Morey Sr. Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	9.00	1.00	Lot Rent	320.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	324.43

Pay To: Avenue A MHP

ı a	ay 10. Avellue A Willi					
	Acc	t. Num.	Due Dat	te		
		10	2011-05-	01		
Re	ent:	320.00	Vehicle:	0.00		
W	ater:	1.82	Late:	0.00		
Se	wer:	2.61	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	324.43				
Amount:		Check	#:			

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Harvey Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	22.00	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
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.29

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WinP					
	Ac	ct. Num.	Due Date			
	100		2011-05-	01		
Re	ent:	300.00	Vehicle:	0.00		
W	ater:	5.46	Late:	0.00		
Se	wer:	7.83	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	313.29				
	Amo	unt:	Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Farmer Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	34.00	5.00	Lot Rent	309.00
			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
			Amount Due:	331.15

Pay To: Avenue A MHP

Pay	Pay 10: Avenue A WHP					
	Acc	ct. Num.	Due Date			
		101	2011-05-01			
Re	nt:	309.00	Vehicle:	0.00		
Wa	ter:	9.10	Late:	0.00		
Se	wer:	13.05	Lease:	0.00		
Pet	t:	0.00	Admin:	0.00		
Ext	tra:	0.00	Bal:	0.00		
Du	e:	331.15				
Amount:		Check	#:			
	Date	:				

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Seymore Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	44.00	9.00	Lot Rent	305.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	344.87

Pa	Pay To: Avenue A MHP					
	Acc	t. Num.	Due Date			
		104	2011-05-	01		
Re	ent:	305.00	Vehicle:	0.00		
W	ater:	16.38	Late:	0.00		
Se	wer:	23.49	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	344.87				
Amount:		Check	#:			
	Date	:				

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Tang Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Audi 033 0 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	loquesteu	•		ruy ro.	Avenue	~ '''''	
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	39.00	10.00	Lot Rent	300.00	1	05	2011-05	-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:	132.33
			Vehicle Charge	0.00	Pet:	0.00	Admin:	0.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	132.33	Due:	476.63		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	476.63	Date:			
					To:			
					Office			
					1267 Ave	nue A		

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Springfield, MI 49037

Pay To: Avenue A MHP

Mon

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	34.00	5.00	Lot Rent	300.00
			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	260.13
			Previous Balance	0.00
			Amount Due:	582.28

Pay 10: Avenue A MHP					
Acct. Num.		Due Da	ate		
	106	2011-05	-01		
Rent:	300.00	Vehicle:	0.00		
Water:	9.10	Late:	0.00		
Sewer:	13.05	Lease:	260.13		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	582.28				
Amount:		Check	(#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Thompson Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	7.00	1.00	Lot Rent	302.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	306.43

Pay To: Avenue A MHP

ray	ray 10. Avenue A Minr					
	Acct. Num.		Due Date			
_		107	2011-05-	01		
Re	nt:	302.00	Vehicle:	0.00		
Wa	iter:	1.82	Late:	0.00		
Se	wer:	2.61	Lease:	0.00		
Pet	t:	0.00	Admin:	0.00		
Ext	tra:	0.00	Bal:	0.00		
Du	e:	306.43				
Amount:		unt:	Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Thomason Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Audi 000 00		requesteu	•		ruy ro.	Avenue	~ 111111	
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	te
2011-04-04	27.00	4.00	Lot Rent	302.00		108	2011-05-	-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:	97.63
			Vehicle Charge	0.00	Pet:	0.00	Admin:	0.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	97.63	Due:	417.35		
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	417.35	Date:			
					To: Office			
					1267 Ave	nue A		

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Springfield, MI 49037

Pay To: Avenue A MHP

A. Sidebottom Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	21.00	4.00	Lot Rent	300.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	317.72

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
·	109		2011-05-	01	
Re	nt:	300.00	Vehicle:	0.00	
Wa	ater:	7.28	Late:	0.00	
Se	wer:	10.44	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	317.72			
Amount:		Check	#:		
	Date	:			

To: Office 1267 Avenue A

Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

R. P. Mang Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	59.00	10.00	Lot Rent	316.00
			Water Bill	18.20
			Sewer Bill	26.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	295.95
			Previous Balance	0.00
			Amount Due:	656.25

Pay To: Avenue A MHP

ray 10. Avenue A winr					
Acct. Num.		Due Da	ate		
	11	2011-05	-01		
Rent:	316.00	Vehicle:	0.00		
Water:	18.20	Late:	0.00		
Sewer:	26.10	Lease:	295.95		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	656.25				
Amount:		Check	(#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Haskins Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Meter	Usage	Items	Amount
9.00	2.00	Lot Rent	0.00
		Water Bill	3.64
		Sewer Bill	5.22
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	8.86
			9.00 2.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Avenue A MHP

Pay 10: Avenue A WHP					
	Acct. Num.		Due Date		
	110		2011-05-01		
Rer	nt:	0.00	Vehicle:	0.00	
Wa	ter:	3.64	Late:	0.00	
Sev	ver:	5.22	Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
Due	: :	8.86			
Amount:		Check	#:		
ı	Date	:			

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Address Co	irrection i	Requested	ľ		Pay 10.	Avenue	AIVINE	
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	28.00	5.00	Lot Rent	300.00		111	2011-05	5-01
			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:	0.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	233.08	Due:	555.23		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	555.23	Date:			
					To:			
					Office			
					1267 Ave	nue A		
					Springfiel	d, MI 490	37	

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MUD

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	9.00	1.00	Lot Rent	305.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	309.43

Pay To: Avenue A MHP

ray 10. Avenue A winr				
Acct. Num.		Due Da		
	112	2011-05-	01	
	005.00	.,	0.00	
Rent:	305.00	Vehicle:	0.00	
Water	1.82	Late:	0.00	
Sewer: 2.61		Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra	0.00	Bal:	0.00	
Due:	309.43			
Amount:		Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Imbery Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Meter	Usage	Items	Amount
23.00	5.00	Lot Rent	300.00
		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
		Amount Due:	322.15
			23.00 5.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Avenue A MHP

Pa.	Pay 10: Avenue A WHP				
Acct. Num.		Due Da			
	113		2011-05-	01	
Re	nt:	300.00	Vehicle:	0.00	
Wa	ater:	9.10	Late:	0.00	
Se	wer:	13.05	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	322.15			
Amount:			Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Tina Moon Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	13.00	0.00	Lot Rent	300.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	300.00

Pay To: Avenue A MHP

ray 10. Avenue A Minr				
Acct. Num.		Due Dat	e	
	114		2011-05-	01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	0.00	Late:	0.00
Se	wer:	0.00	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	300.00		
Amount:		ount:	Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Hutchinson Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	20.00	4.00	Lot Rent	300.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	317.72

Pay To: Avenue A MHP

ay 10. Avenue A min				
Acct. Num.		Due Dat	te	
	115	2011-05-	01	
Rent:	300.00	Vehicle:	0.00	
Water	7.28	Late:	0.00	
Sewe	r: 10.44	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	317.72			
An	nount:	Check	#:	

Office 1267 Avenue A Springfield, MI 49037

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Cobb Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	132.00	4.00	Lot Rent	307.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	324.72

Pay To: Avenue A MHP

Pay 10: Avenue A WITH				
Acct. Num.		Due Dat	te	
	116	2011-05-	01	
Rent:	307.00	Vehicle:	0.00	
Water:	7.28	Late:	0.00	
Sewer:	10.44	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	324.72			
Amount: Check #:			#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Kalmer Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	4.00	1.00	Lot Rent	305.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	309.43

Pay To: Avenue A MHP

ray 10. Avenue A winr				
Acc	t. Num.	Due Date		
	117	2011-05-	01	
Rent:	305.00	Vehicle:	0.00	
Water:	1.82	Late:	0.00	
Sewer:	2.61	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	309.43			
Amount:		Check	#:	
Date	:			

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Easey Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	23.00	5.00	Lot Rent	300.00
			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	106.00
			Previous Balance	0.00
			Amount Due:	428.15

Pay To: Avenue A MHP

ray 10. Avenue A min					
Acct. Num.			Due Date		
	118		2011-05	-01	
Re	nt:	300.00	Vehicle:	0.00	
Wa	ater:	9.10	Late:	0.00	
Se	wer:	13.05	Lease:	106.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	428.15			
	Amount: Check #:				

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Wright Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	29.00	6.00	Lot Rent	300.00
			Water Bill	10.92
			Sewer Bill	15.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	326.58

Pay To: Avenue A MHP

Pay 10: Avenue A WifiP					
Acc	ct. Num.	Due Date			
	119	2011-05-01			
Rent:	300.00	Vehicle:	0.00		
Water:	10.92	Late:	0.00		
Sewer:	15.66	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	326.58				
Amount:		Check	#:		
Date:					

To: Office 1267 Avenue A Springfield, MI 49037

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Rev. D. Thang Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Address Correction Requested				ray ro. Avenae A min				
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	31.00	7.00	Lot Rent	304.00	-	12	2011-05	5-01
			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:	322.46
			Vehicle Charge	0.00	Pet:	0.00	Admin:	0.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	322.46	Due:	657.47		
			Previous Balance	0.00	Amou	int:	Check	(#:
			Amount Due:	657.47	Date:			
					To:			
					Office			
					1267 Ave	nue A		

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Springfield, MI 49037

Pay To: Avenue A MHP

B. Sigourney Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	0.00	0.00	Lot Rent	105.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	5.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	110.00

Pay To: Avenue A MHP

ray 10. Avenue A Minr					
	Acct. Num.		Due Date		
	120		2011-05-01		
Re	ent:	105.00	Vehicle:	0.00	
W	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	5.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	110.00			
Amount:		Check	#:		
	Date	:			

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Edwards Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	47.00	11.00	Lot Rent	300.00
			Water Bill	20.02
			Sewer Bill	28.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	348.73

Pay 10: Avenue A MHP				
Acct. Num.			Due Date	
	121		2011-05-01	
Rer	nt:	300.00	Vehicle:	0.00
Wa	ter:	20.02	Late:	0.00
Sev	ver:	28.71	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Due	: :	348.73		
Amount: Check #:				

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Kuzma Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	48.00	4.00	Lot Rent	305.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	322.72

Pay To: Avenue A MHP

ray 10. Avenue A Minr					
	Acct. Num.		Due Date		
	122		2011-05-	01	
Re	ent:	305.00	Vehicle:	0.00	
W	ater:	7.28	Late:	0.00	
Se	wer:	10.44	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	322.72			
	Amount: Check #:				

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

T. L.Mung Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	38.00	11.00	Lot Rent	305.00
			Water Bill	20.02
			Sewer Bill	28.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	353.73

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
	123		2011-05-	-01	
Re	nt:	305.00	Vehicle:	0.00	
Wa	ater:	20.02	Late:	0.00	
Se	wer:	28.71	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du	ıe:	353.73			
Amount: Check #:					

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Kuzma Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Meter	Usage	Items	Amount
27.00	6.00	Lot Rent	465.00
		Water Bill	10.92
		Sewer Bill	15.66
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	491.58
			27.00 6.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Avenue A MHP

Pay 10: Avenue A WITP				
	Acct. Num.		Due Date	
_	124		2011-05-	-01
Re	nt:	465.00	Vehicle:	0.00
Wa	iter:	10.92	Late:	0.00
Se	wer:	15.66	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	491.58		
Amount:		Check	#:	
	Date	:		

Office 1267 Avenue A Springfield, MI 49037

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Watson Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	20.00	4.00	Lot Rent	300.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	317.72

Pay To: Avenue A MHP

Pay To: Avenue A WHP				
Acct. Num.		Due Dat	e	
	128	2011-05-	01	
Rent:	300.00	Vehicle:	0.00	
Water:	7.28	Late:	0.00	
Sewer:	10.44	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	317.72			
Amo	unt:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Van Dyke Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	11.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.86

Pay To: Avenue A MHP

ray 10. Avenue A Minr				
Acct. Num.		Due Dat	te	
	129		01	
Rent:	305.00	Vehicle:	0.00	
Water:	3.64	Late:	0.00	
Sewer:	5.22	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	313.86			
Amount:		Check	#:	
Date	:			

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Horn

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	29.00	5.00	Lot Rent	302.00
			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
			Amount Due:	324.15

Pay To: Avenue A MHP

Pay 10: Avenue A WifiP				
	Acct. Num.		Due Da	te
	13		2011-05-	01
Rei	nt:	302.00	Vehicle:	0.00
Wa	ter:	9.10	Late:	0.00
Sev	ver:	13.05	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Du		324.15		
Amount:		Check	#:	
	Date:	·		

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Damren Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	26.00	5.00	Lot Rent	300.00
			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
			Amount Due:	322.15

Pay To: Avenue A MHP

Pay 10: Avenue A MITP				
	Acct. Num.		Due Date	
	130		2011-05-	01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	9.10	Late:	0.00
Se	wer:	13.05	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	322.15		
Amount:		Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Wedl

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nun
2011-04-04	17.00	4.00	Lot Rent	300.00		132
			Water Bill	7.28		
			Sewer Bill	10.44	Rent:	300.
			Pet Charge	0.00	Water:	7.
			Extra Charge	0.00	Sewer:	10.
			Vehicle Charge	0.00	Pet:	0.
			Late Fee	0.00	Extra:	0.
			Lease Option	136.78	Due:	454.
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	454.50	Date:	
					To: Office 1267 Ave	enue A

Pay To: Avenue A MHP

ray 10. Avenue A winr				
	Acct. Num.		Due Da	
	132		2011-05	-01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	7.28	Late:	0.00
Se	wer:	10.44	Lease:	136.78
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	454.50		
Amount:		Check	# :	

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Thompson Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	21.00	0.00	Lot Rent	305.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	305.00

Pay 10: Avenue A WHP					
Acct. Num.		Due Date			
	133	2011-05-	01		
Rent:	305.00	Vehicle:	0.00		
Water:	0.00	Late:	0.00		
Sewer:	0.00	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	305.00				
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Janet/ Kahn Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	197.00	6.00	Lot Rent	300.00
			Water Bill	10.92
			Sewer Bill	15.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	326.58

Pay 10: Avenue A WHP					
Acc	ct. Num.	Due Date			
	134	2011-05-01			
Rent:	300.00	Vehicle:	0.00		
Water:	10.92	Late:	0.00		
Sewer:	15.66	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	326.58				
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Standish Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	55.00	11.00	Lot Rent	306.00
			Water Bill	20.02
			Sewer Bill	28.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	211.51
			Previous Balance	0.00
			Amount Due:	566.24

Pay To: Avenue A MHP

ray 10. Avenue A min					
Acct. Num.		Due Date			
	135		2011-05	-01	
Rent			Vehicle:	0.00	
Wate	r:	20.02	Late:	0.00	
Sewe	er:		Lease:	211.51	
Pet:		0.00	Admin:	0.00	
Extra	1:	0.00	Bal:	0.00	
Due:		566.24			
Amount:		Check	(#:		

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

W. May Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	41.00	7.00	Lot Rent	304.00
			Water Bill	12.74
			Sewer Bill	18.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	335.01

Pay To: Avenue A MHP

Pay 10: Avenue A MHP					
Acct. Num.		Due Date			
	136	2011-05-	01		
Rent:	304.00	Vehicle:	0.00		
Water:	12.74	Late:	0.00		
Sewer:	18.27	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	335.01				
Amount:		Check	#:		

Springfield, MI 49037

Date:

To: Office 1267 Avenue A

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Al-Ameri Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	70.00	11.00	Lot Rent	300.00
			Water Bill	20.02
			Sewer Bill	28.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	348.73

Pay To: Avenue A MHP

ray 10. Aveilue A Minr				
Α	cct. Num.	Due Dat	e	
<u> </u>	137	2011-05-	01	
Rent:	300.00	Vehicle:	0.00	
Water	20.02	Late:	0.00	
Sewer	: 28.71	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	348.73			
Am	ount:	Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

V. Gobles Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	20.00	4.00	Lot Rent	465.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	482.72

Pay To: Avenue A MHP

ray 10. Avenue A winr				
Acct. Num. Due Date				
	139	2011-05-	01	
Rent:	465.00	Vehicle:	0.00	
Water:	7.28	Late:	0.00	
Sewer:	10.44	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	482.72			
Amo	unt:	Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Ryan Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	15.00	5.00	Lot Rent	300.00
			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
			Amount Due:	322.15

Pay To: Avenue A MHP

ray 10. Avenue A wii ir				
Acct. Num.			Due Dat	te
		141	2011-05-	01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	9.10	Late:	0.00
Se	wer:	13.05	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	322.15		
	Amo	unt:	Check	#:

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Wood Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	63.00	8.00	Lot Rent	300.00
			Water Bill	14.56
			Sewer Bill	20.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	71.41
			Previous Balance	0.00
			Amount Due:	406.85

Pay To: Avenue A MHP

Pay 10: Avenue A WITP				
	Ac	ct. Num.	Due Da	
		143	2011-05	-01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	14.56	Late:	0.00
Se	wer:	20.88	Lease:	71.41
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	406.85		
	Amo	unt:	Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Gabhart Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Address Correction Requested				ray 10. Avenue A winr				
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ite
2011-04-04	34.00	5.00	Lot Rent	304.00		144	2011-05	-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:	0.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	194.80	Due:	520.95		
			Previous Balance	0.00	Amou	ınt:	Check	: #:
			Amount Due:	520.95	Date:			
					To:			
					Office			
					1267 Ave	nue A		
					Springfiel	d, MI 490	37	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MUD

P. Hammon Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	33.00	2.00	Lot Rent	465.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	473.86

Pay 10: Avenue A WHP				
Ac	ct. Num.	Due Date		
	146	2011-05-01		
Rent:	465.00	Vehicle:	0.00	
Water:	3.64	Late:	0.00	
Sewer:	5.22	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	473.86			
Amo	ount:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Bouwman Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	13.00	13.00	Lot Rent	0.00
			Water Bill	23.66
			Sewer Bill	33.93
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	57.59

Pay To: Avenue A MHP

ray 10. Avenue A min					
Acc	t. Num.	Due Date			
	147	2011-05-	01		
Rent:	0.00	Vehicle:	0.00		
Water:	23.66	Late:	0.00		
Sewer:	33.93	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	57.59				
Amount:		Check	#:		
Date	:				

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Goodwin Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	12.00	12.00	Lot Rent	0.00
			Water Bill	21.84
			Sewer Bill	31.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	53.16

Pay To: Avenue A MHP

Pay 10: Avenue A MITP				
	Acct. Num.		Due Date	
	149		2011-05-01	
Re	ent:	0.00	Vehicle:	0.00
W	ater:	21.84	Late:	0.00
Se	wer:	31.32	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	53.16		
Amount:			Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Waite Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

19.00	3.00	T . 5	
	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
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	313.29
	13.00	13.30	Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay 10: Avenue A WHP				
Acct. Num.		Due Date		
	150		2011-05-	01
Re	nt:	300.00	Vehicle:	0.00
Wa	ater:	5.46	Late:	0.00
Se	Sewer: 7.83		Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	313.29		
Amount:		unt:	Check	#:

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Howard Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-04-04	39.00	7.00	Lot Rent	320.00	
			Water Bill	12.74	
			Sewer Bill	18.27	
			Pet Charge	0.00	
			Extra Charge	0.00	
			Vehicle Charge	0.00	
			Late Fee	0.00	
			Lease Option	0.00	
			Previous Balance	0.00	
			Amount Due:	351.01	

Pay 10: Avenue A WHP					
Ac	ct. Num.	Due Dat	te		
	151	2011-05-	01		
Rent:	320.00	Vehicle:	0.00		
Water:	12.74	Late:	0.00		
Sewer:	18.27	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	351.01				
Amo	Amount: Check #:				

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Palmer Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	29.00	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
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.29

Pay To: Avenue A MHP

Pay 10: Avenue A WifiP				
Acct. Num.			Due Da	te
		152	2011-05-	-01
Re	nt:	300.00	Vehicle:	0.00
Wa	iter:	5.46	Late:	0.00
Se	Sewer: 7.83		Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	313.29		
	Amo	unt:	Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

W. Johnson Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	23.00	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
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.29

Pay 10: Avenue A MHP					
Acct. Num. Due Date					
	153	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water:	5.46	Late:	0.00		
Sewer:	7.83	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	313.29				
Amo	unt:	Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Merriam Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	15.00	2.00	Lot Rent	295.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	303.86

Pay 10: Avenue A WHP				
Ac	ct. Num.	Due Dat	te	
	155	2011-05-	01	
Rent:	295.00	Vehicle:	0.00	
Water:	3.64	Late:	0.00	
Sewer:	5.22	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	303.86			
Am	ount:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

T. A. White Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	29.00	9.00	Lot Rent	302.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	341.87

Pay To: Avenue A MHP

ray 10. Aveilue A Winr				
	Acc	ct. Num.	Due Da	te
-		156	2011-05-	01
Re	nt:	302.00	Vehicle:	0.00
Water: 16.38		Late:	0.00	
Sewer: 23.49		Lease:	0.00	
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	ıe:	341.87		
	Amo	unt:	Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Bawi

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	4.00	4.00	Lot Rent	0.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	17.72

Pay To: Avenue A MHP

Pay To: Avenue A MHP				
	Acc	ct. Num.	Due Da	te
		157	2011-05-	01
Re	nt:	0.00	Vehicle:	0.00
Wa	iter:	7.28	Late:	0.00
Se	wer:	10.44	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	17.72		
	Amo	unt:	Check	#:

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Mackinder Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	277.00	19.00	Lot Rent	300.00
			Water Bill	34.58
			Sewer Bill	49.59
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	384.17

Pay To: Avenue A MHP

Pay 10: Avenue A WITP				
	Acc	ct. Num.	Due Da	
		159	2011-05-	-01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	34.58	Late:	0.00
Sewer: 49.59		Lease:	0.00	
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	384.17		
	Amo	unt:	Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Lahpai Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	39.00	2.00	Lot Rent	300.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	308.86

Pay To: Avenue A MHP

Pay 10: Avenue A MITP				
	Acc	t. Num.	Due Dat	te
		16	2011-05-	01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	3.64	Late:	0.00
Sewer: 5.22		Lease:	0.00	
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	308.86		
	Amo	unt:	Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Walters Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	31.00	4.00	Lot Rent	300.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	317.72

Pay To: Avenue A MHP

	ay ro. monaoman				
	Αc	ct. Num.	Due Date		
		160.00	2011-05-	-01	
Re	ent:	300.00	Vehicle:	0.00	
Water: 7.28		7.28	Late:	0.00	
Sewer: 10.44		10.44	Lease:	0.00	
Pet: 0.00		0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	317.72			
	Am	ount:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Keesler Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	81.00	10.00	Lot Rent	300.00
			Water Bill	18.20
			Sewer Bill	26.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	344.30

Pa	Pay To: Avenue A MHP						
		t. Num.	Due Da	te			
		161	2011-05-	01			
Re	ent:	300.00	Vehicle:	0.00			
	ater:	18.20		0.00			
Se	wer:	26.10	Lease:	0.00			
Pe	et:	0.00	Admin:	0.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	344.30					
Amount:			Check	#:			
	Date						

Springfield, MI 49037

To: Office 1267 Avenue A

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Barnes Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	15.00	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
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.29

Pay To: Avenue A MHP						
Acc	t. Num.	Due Date				
	162	2011-05-01				
Rent:	300.00	Vehicle:	0.00			
Water:	5.46	Late:	0.00			
Sewer:	7.83	Lease:	0.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	0.00			
Due:	313.29					
Amo	unt:	Check	#:			

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Wilton Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	16.00	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
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.29

Pay To: Avenue A MHP

га	ray 10. Avenue A Minr						
	Acc	ct. Num.	Due Date				
		163	2011-05-01				
Re	ent:	300.00	Vehicle:	0.00			
W	ater:	5.46	Late:	0.00			
Se	wer:	7.83	Lease:	0.00			
Pe	t:	0.00	Admin:	0.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	313.29					
Amount:			Check	#:			

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. T. Price Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.
2011-04-04	17.00	3.00	Lot Rent	300.00	1	64
			Water Bill	5.46		
			Sewer Bill	7.83	Rent:	300.0
			Pet Charge	0.00	Water:	5.4
			Extra Charge	0.00	Sewer:	7.8
			Vehicle Charge	0.00	Pet:	0.0
			Late Fee	0.00	Extra:	0.0
			Lease Option	113.20	Due:	426.4
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	426.49	Date:	
					To: Office 1267 Ave	nue A

Pay To: Avenue A MHP

ı a	ray 10. Avenue A min						
	Ac	ct. Num.	Due Date				
		164	2011-05-01				
Re	ent:	300.00	Vehicle:	0.00			
W	ater:	5.46	Late:	0.00			
Se	wer:	7.83	Lease:	113.20			
Pe	t:	0.00	Admin:	0.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	426.49					
Amount:			Check	: #:			

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Springfield, MI 49037

M. Lux Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

		•			•	
Date	Meter	Usage	Items	Amount	Acct	. Num.
2011-04-04	27.00	5.00	Lot Rent	305.00	1	165
			Water Bill	9.10		
			Sewer Bill	13.05	Rent:	305.0
			Pet Charge	0.00	Water:	9.1
			Extra Charge	0.00	Sewer:	13.0
			Vehicle Charge	0.00	Pet:	0.0
			Late Fee	0.00	Extra:	0.0
			Lease Option	265.00	Due:	592.1
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	592.15	Date:	
					To: Office 1267 Ave	nue A
					0/ /(//	

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WinP						
	Acc	ct. Num.	Due Date				
	165		2011-05	5-01			
Re	ent:	305.00	Vehicle:	0.00			
W	ater:	9.10	Late:	0.00			
Se	wer:	13.05	Lease:	265.00			
Pe	t:	0.00	Admin:	0.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	592.15					
Amount:			Check	(#:			

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Springfield, MI 49037

J. Adams Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. N
2011-04-04	8.00	2.00	Lot Rent	300.00		166
			Water Bill	3.64		
			Sewer Bill	5.22	Rent:	30
			Pet Charge	0.00	Water:	
			Extra Charge	0.00	Sewer:	
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
			Lease Option	221.56	Due:	5
			Previous Balance	0.00	Amo	unt:
			Amount Due:	530.42	Date	: _
					To: Office	anue

Pay To: Avenue A MHP

га	ray 10. Avellue A Millr						
	Acc	ct. Num.	Due Date				
		166	2011-05-01				
	ent:		Vehicle:	0.00			
W	ater:	3.64	Late:	0.00			
Se	wer:	5.22	Lease:	221.56			
Pe	t:	0.00	Admin:	0.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	530.42					
Amount:			Check	(#:			

Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Brown Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

		-			-			
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Date	
2011-04-04	83.00	20.00	Lot Rent	300.00	1	67	2011-05	-01
			Water Bill	36.40				
			Sewer Bill	52.20	Rent:	300.00	Vehicle:	C
			Pet Charge	0.00	Water:	36.40	Late:	C
			Extra Charge	0.00	Sewer:	52.20	Lease:	118
			Vehicle Charge	0.00	Pet:	0.00	Admin:	C
			Late Fee	0.00	Extra:	0.00	Bal:	C
			Lease Option	118.50	Due:	507.10		
			Previous Balance	0.00	Amount:		Check	(#:
			Amount Due:	507.10	Date:			
					To:			
					Office			
					1267 Ave	nue A		
					Springfield	d, MI 490	37	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

0.00 0.00 118.50

0.00

M. Williamson Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	39.00	5.00	Lot Rent	309.00
			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
			Amount Due:	331.15

Pay I	Pay 10: Avenue A MHP				
Acct. Num.			Due Da		
	168		2011-05-	01	
Rent	:	309.00	Vehicle:	0.00	
Wate	r:	9.10	Late:	0.00	
Sewe	er:	13.05	Lease:	0.00	
Pet:		0.00	Admin:	0.00	
Extra	a:	0.00	Bal:	0.00	
Due:		331.15			
Amount:		Check	#:		

Office 1267 Avenue A Springfield, MI 49037

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Morey Jr Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	24.00	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
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.29

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WinP				
	Acct. Num.		Due Da	te	
	169		2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	5.46	Late:	0.00	
Se	wer:	7.83	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	313.29			
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Frolich Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	0.00	0.00	Lot Rent	0.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	0.00

Pay To: Avenue A MHP

Pa _.	Pay 10: Avenue A MITP				
	Acct. Num.		Due Da		
		18	2011-05-	01	
Re	nt:	0.00	Vehicle:	0.00	
Wa	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du		0.00			
Amount:		Check	#:		
	Date:				

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

Z. Ngam Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	25.00	5.00	Lot Rent	300.00
			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
			Amount Due:	322.15

Pay To: Avenue A MHP

Pay To: Avenue A WHP				
Acct. Num.		Due Date		
	2	2011-05-	01	
Rent:	300.00	Vehicle:	0.00	
Water:	9.10	Late:	0.00	
Sewer:	13.05	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	322.15			
Amount:		Check	#:	
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

C. Adkins Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Meter	Usage	Items	Amount
25.00	1.00	Lot Rent	0.00
		Water Bill	1.82
		Sewer Bill	2.61
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	4.43
			25.00 1.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Avenue A MHP

Pay 10: Avenue A WHP				
	Acct	. Num.	Due Date	
_	21		2011-05-01	
Re	nt:	0.00	Vehicle:	0.00
Wa	iter:	1.82	Late:	0.00
Se	wer:	2.61	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	4.43		
Amount:		Check	#:	
	Date:			

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

Brian Bucklin Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	143.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.86

Pay To: Avenue A MHP

ray i	ray 10. Avenue A Minr				
Acct. Num.		Due Dat	te		
22		2011-05-	01		
Rent:	305.00	Vehicle:	0.00		
Wate	r: 3.64	Late:	0.00		
Sewe	r: 5.22	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra	: 0.00	Bal:	0.00		
Due:	313.86				
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Quig Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	33.00	6.00	Lot Rent	300.00
			Water Bill	10.92
			Sewer Bill	15.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	326.58

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Avenue A MHP

Pay 10: Avenue A WITP				
Acct. Num.		Due Date		
	25		2011-05-	01
R۵	nt:	300.00	Vehicle:	0.00
	ater:		Late:	0.00
Se	wer:	15.66	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	ie:	326.58		
Amount:		Check	#:	
	Date:			

To: Office 1267 Avenue A Springfield, MI 49037

P. Kahn Kap Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	52.00	8.00	Lot Rent	304.00
			Water Bill	14.56
			Sewer Bill	20.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	339.44

Pay To: Avenue A MHP

Pay 10: Avenue A MITP				
	Acct. Num.		Due Date	
		26	2011-05-	01
Re	ent:	304.00	Vehicle:	0.00
W	ater:	14.56	Late:	0.00
Se	wer:	20.88	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	339.44		
Amount:			Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Young Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	11.00	1.00	Lot Rent	295.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	299.43

Pay To: Avenue A MHP

ray 10. Avenue A winr				
Acc	t. Num.	Due Dat		
28		2011-05-	01	
_				
Rent:	295.00	Vehicle:	0.00	
Water:	1.82	Late:	0.00	
Sewer:	2.61	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	299.43			
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Harvey Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Meter	Usage	Items	Amount
12.00	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
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	313.29
			12.00 3.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To:	Avenue /	A MHP	
Acct	. Num.	Due Date	
	3	2011-05-01	
Rent:	300.00	Vehicle:	0.00
Water:	5.46	Late:	0.00
Sewer:	7.83	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	313.29		
Amount:		Check	#:
Date:			

Office 1267 Avenue A Springfield, MI 49037

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Wilbur Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	6.00	1.00	Lot Rent	295.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	299.43

Pay Io: Avenue A MHP				
Acct. Num.		Due Da		
_		31	2011-05-01	
Rei	nt:	295.00	Vehicle:	0.00
Wa	ter:	1.82	Late:	0.00
Sev	ver:	2.61	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Due	e:	299.43		
Amount:			Check	#:

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Gillette Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	0.00	0.00	Lot Rent	0.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	0.00

Pay To: Avenue A MHP

ray 10. Avenue A Minr					
	Acct. Num.		Due Dat		
	32		2011-05-	01	
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	0.00			
	Amount: Check #:				

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Hadley Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	11.00	2.00	Lot Rent	300.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	308.86

Pay To: Avenue A MHP					
Acc	t. Num.	Due Date			
	33	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water:	3.64	Late:	0.00		
Sewer:	5.22	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	308.86				
Amount:		Check	#:		
Date:					

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Graham Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	7.00	2.00	Lot Rent	295.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	303.86

Pay To: Avenue A MHP					
Acc	t. Num.	Due Dat			
	36	2011-05-	01		
Rent:	295.00	Vehicle:	0.00		
Water:	3.64	Late:	0.00		
Sewer:	5.22	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	303.86				
Amo	unt:	Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Hei Ceu Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	44.00	5.00	Lot Rent	304.00
			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
			Amount Due:	326.15

Pay To: Avenue A MHP

ray 10. Avenue A Minr					
Acc	t. Num.	Due Date			
	40	2011-05-	01		
Rent:	304.00	Vehicle:	0.00		
Water:	9.10	Late:	0.00		
Sewer:	13.05	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	326.15				
Amount:		Check	#:		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

A. Napier Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	12.00	2.00	Lot Rent	310.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	318.86

Pay To: Avenue A MHP

Pay 10: Avenue A WHP					
	Acct. Num.		Due Dat	te	
	41		2011-05-	01	
Re	nt:	310.00	Vehicle:	0.00	
Wa	ater:	3.64	Late:	0.00	
Se	wer:	5.22	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	318.86			
Amount:		Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Green Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	19.00	4.00	Lot Rent	307.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	307.00

Pay To: Avenue A MHP

ray IU.	Avenue	H WITTE		
Acct. Num. Due Date				
	44		01	
_				
Rent:	307.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	307.00			
Amount:		Check	#:	
Date:				

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Szczesney Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	27.00	1.00	Lot Rent	295.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	299.43

Pay To: Avenue A MHP

ray 10. Avenue A min			
Α	cct. Num.	Due Dat	e
	48	2011-05-	01
Rent:	295.00	Vehicle:	0.00
Water	: 1.82	Late:	0.00
Sewei	r: 2.61	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	299.43		
Amount:		Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

V. Thang Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	16.00	7.00	Lot Rent	0.00
			Water Bill	12.74
			Sewer Bill	18.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	31.01

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A MITP				
	Acct. Num.		Due Date		
	49		2011-05-	01	
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	12.74	Late:	0.00	
Se	wer:	18.27	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	31.01			
Amount:		Check	#:		
	Date	:			

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Rothchild Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	34.00	5.00	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
			Amount Due:	327.15

Pay To: Avenue A MHP

Pay 10: Avenue A WITH				
Acct. Num.		Due Date		
	5	2011-05-	01	
Rent:	305.00	Vehicle:	0.00	
Water:	9.10	Late:	0.00	
Sewer:	13.05	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	327.15			
Amount:		Check	#:	
Date	:			

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Troskey Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	25.00	9.00	Lot Rent	300.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	339.87

Pay To: Avenue A MHP

Pay 10: Avenue A MITP				
	Acct. Num.		Due Da	te
	52		2011-05-	01
Re	nt:	300.00	Vehicle:	0.00
Wa	ater:	16.38	Late:	0.00
Se	wer:	23.49	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	339.87		
Amount:		Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Austin Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-04-04	18.00	4.00	Lot Rent	305.00	
			Water Bill	7.28	
			Sewer Bill	10.44	
			Pet Charge	0.00	
			Extra Charge	0.00	
			Vehicle Charge	0.00	
			Late Fee	0.00	
			Lease Option	0.00	
			Previous Balance	0.00	
			Amount Due:	322.72	
					-
					(

Pay To: Avenue A MHP

Pay 10: Avenue A WHP				
	Acct. Num.		Due Date	
	56		2011-05-	01
Re	nt:	305.00	Vehicle:	0.00
Wa	ater:	7.28	Late:	0.00
Se	wer:	10.44	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dυ	ıe:	322.72		
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Roth Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	5.00	0.00	Lot Rent	302.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	302.00

Pay To: Avenue A MHP				
Acct. Num.		Due Date		
	57		2011-05	-01
Ren	t:	302.00	Vehicle:	0.00
Wat	er:		Late:	0.00
Sew	er:	0.00	Lease:	0.00
Pet:		0.00	Admin:	0.00
Extr	a:	0.00	Bal:	0.00
Due	:	302.00		
Amount:		Check	#:	
	ate:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

S. Phillips Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	27.00	6.00	Lot Rent	300.00
			Water Bill	10.92
			Sewer Bill	15.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	326.58

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Avenue A MHP

ray 10. Avenue A winr				
Acct. Num.		Due Dat	е	
58		2011-05-0	01	
Rent:	300.00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:	15.66	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	326.58			
Amount:		Check	#:	
Date:				

To: Office 1267 Avenue A Springfield, MI 49037

T. Meyers Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Meter	Usage	Items	Amount
12.00	2.00	Lot Rent	300.00
		Water Bill	3.64
		Sewer Bill	5.22
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	308.86
			12.00 2.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Avenue A MHP

Pay To: Avenue A WHP				
Acct. Num.		Due Dat	e	
	59	2011-05-	01	
Rent:	300.00	Vehicle:	0.00	
Water:	3.64	Late:	0.00	
Sewer:	5.22	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	308.86			
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Sine

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	11.00	3.00	Lot Rent	295.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	308.29

Date:

To: Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP				
Acc	t. Num.	Due Dat		
·	6	2011-05-0	01	
Rent:	295.00	Vehicle:	0.00	
Water:	5.46	Late:	0.00	
Sewer:	7.83	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	308.29			
Amount:		Check	#:	

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Newsome Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	20.00	1.00	Lot Rent	300.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	304.43

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WITH				
	Acct. Num.		Due Date		
	60		2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	1.82	Late:	0.00	
Se	wer:	2.61	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	304.43			
Amount:		Check	#:		
Date:					

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Taylor Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	42.00	20.00	Lot Rent	290.00
			Water Bill	36.40
			Sewer Bill	52.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	378.60

Pay 10: Avenue A MHP				
Acct. Num.		Due Da	te	
	61		2011-05-	01
Rer	nt:	290.00	Vehicle:	0.00
Wa	ter:	36.40	Late:	0.00
Sev	ver:	52.20	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Due	:	378.60		
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

T. MaCreary Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	134.00	19.00	Lot Rent	300.00
			Water Bill	34.58
			Sewer Bill	49.59
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	384.17

Pay To: Avenue A MHP

Га	ray 10. Aveilue A Winr				
	Acct. Num.		Due Date		
	62		2011-05-01		
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	34.58	Late:	0.00	
Se	wer:	49.59	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	384.17			
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Kent Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	21.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.86

Pay To: Avenue A MHP

Pay To: Avenue A WHP					
Acc	t. Num.	Due Dat	e		
	65	2011-05-	01		
Rent:	305.00	Vehicle:	0.00		
Water:	3.64	Late:	0.00		
Sewer:	5.22	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	313.86				
Amo	unt:	Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Keeler Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	32.00	7.00	Lot Rent	305.00
			Water Bill	12.74
			Sewer Bill	18.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	336.01

Pa.	Pay 10: Avenue A WHP					
	Acct. Num.		Due Date			
_	66		2011-05-	01		
Re	nt:	305.00	Vehicle:	0.00		
Wa	iter:	12.74	Late:	0.00		
Se	wer:	18.27	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Du	e:	336.01				
Amount:		Check	#:			
	Date:					

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Selbee Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	34.00	8.00	Lot Rent	300.00
			Water Bill	14.56
			Sewer Bill	20.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	335.44

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WITH					
Acct. Num.		Due Date				
	67		2011-05-	01		
Re	ent:	300.00	Vehicle:	0.00		
W	ater:	14.56	Late:	0.00		
Se	wer:	20.88	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	335.44				
Amount:		Check	#:			
Date:						

Office 1267 Avenue A Springfield, MI 49037

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Bouwman Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.
2011-04-04	39.00	4.00	Lot Rent	300.00		69
			Water Bill	7.28		
			Sewer Bill	10.44	Rent:	300.0
			Pet Charge	0.00	Water:	7.2
			Extra Charge	0.00	Sewer:	10.4
			Vehicle Charge	0.00	Pet:	0.0
			Late Fee	0.00	Extra:	0.0
			Lease Option	169.77	Due:	487.4
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	487.49	Date:	
					To: Office 1267 Ave	nue A

Pay To: Avenue A MHP

ray 10. Avenue A winr				
1	Acct. Num.		Due Date	
-	69		2011-05	-01
Rent	:	300.00	Vehicle:	0.00
Wate	er:	7.28	Late:	0.00
Sewe	er:	10.44	Lease:	169.77
Pet:		0.00	Admin:	0.00
Extra	a:	0.00	Bal:	0.00
Due:		487.49		
Amount:		Check	(#:	
_	- 4 -			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

J. Bridges Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	3.00	0.00	Lot Rent	300.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	300.00

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A MITP					
	Acct. Num.		Due Dat			
	70		2011-05-	01		
Re	ent:	300.00	Vehicle:	0.00		
W	ater:	0.00	Late:	0.00		
Se	wer:	0.00	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	300.00				
Amount:		Check	#:			
	Date					

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Wilcox Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

		-			-	
Date	Meter	Usage	Items	Amount	Acct	. Num.
2011-04-04	6.00	1.00	Lot Rent	300.00		71
			Water Bill	1.82		
			Sewer Bill	2.61	Rent:	300.0
			Pet Charge	0.00	Water:	1.8
			Extra Charge	0.00	Sewer:	2.6
			Vehicle Charge	0.00	Pet:	0.0
			Late Fee	0.00	Extra:	0.0
			Lease Option	91.66	Due:	396.0
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	396.09	Date:	
					To: Office 1267 Ave	nue A

Pay To: Avenue A MHP

,	,	Avenue	` ''''	
	Acct. Num.		Due Date	
_	71		2011-05-	01
Re	nt:	300.00	Vehicle:	0.00
Wa	ter:	1.82	Late:	0.00
Sev	wer:	2.61	Lease:	91.66
Pet	t:	0.00	Admin:	0.00
Ext	tra:	0.00	Bal:	0.00
Du	e:	396.09		
Amount:		Check	#:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

M. Clemons Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	12.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.86

Pay To: Avenue A MHP

ray 10. Avenue A Winr				
Α	cct. Num.	Due Dat	e	
	72	2011-05-	01	
Rent:	305.00	Vehicle:	0.00	
Water	r: 3.64	Late:	0.00	
Sewe	r: 5.22	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra	0.00	Bal:	0.00	
Due:	313.86			
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Beard Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

		•			•			
Date	Meter	Usage	Items	Amount	Acct	Num.	Due Da	ate
2011-04-04	39.00	7.00	Lot Rent	300.00		73	2011-05	-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:	0.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	179.16	Due:	510.17		
			Previous Balance	0.00	Amou	nt:	Check	(#:
			Amount Due:	510.17	Date:			
					To: Office			
					1267 Avei	nue A		

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Springfield, MI 49037

Pay To: Avenue A MHP

M. Potter Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	35.00	5.00	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
			Amount Due:	327.15

Pay To: Avenue A MHP

ray 10. Aveilue A Minr					
	Acc	t. Num.	Due Da		
	74		2011-05-	01	
Ren	t:	305.00	Vehicle:	0.00	
Wat	er:	9.10	Late:	0.00	
Sew	er:	13.05	Lease:	0.00	
Pet:		0.00	Admin:	0.00	
Extr	a:	0.00	Bal:	0.00	
Due	:	327.15			
Α	lmo	unt:	Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. McKeown Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	27.00	13.00	Lot Rent	300.00
			Water Bill	23.66
			Sewer Bill	33.93
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	357.59

Pay To: Avenue A MHP

ı a	ray 10. Avenue A min					
	Acc	t. Num.	Due Dat	e		
	75		2011-05-	01		
Re	ent:	300.00	Vehicle:	0.00		
W	ater:	23.66	Late:	0.00		
Se	wer:	33.93	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	357.59				
Amount:			Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Mclain Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	14.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.86

Pay To: Avenue A MHP

ray IU.	Avenue	H WITTE	
Acc	t. Num.	Due Dat	e
	76	2011-05-	01
Rent:	305.00	Vehicle:	0.00
Water:	3.64	Late:	0.00
Sewer:	5.22	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	313.86		
Amount:		Check	#:
Date:			

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Collins Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	42.00	18.00	Lot Rent	295.00
			Water Bill	32.76
			Sewer Bill	46.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	374.74

Pay To: Avenue A MHP

ray 10. Aveilue A Minr					
	Acc	t. Num.	Due Date		
		77	2011-05-	01	
Rei	nt:	295.00	Vehicle:	0.00	
Wa	ter:	32.76	Late:	0.00	
Sev	wer:	46.98	Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
Du	e:	374.74			
Amount: Check #:				#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Steele Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	52.00	7.00	Lot Rent	300.00
			Water Bill	12.74
			Sewer Bill	18.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	331.01

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
	78		2011-05-	01	
Re	nt:	300.00	Vehicle:	0.00	
Wa	ater:	12.74	Late:	0.00	
Se	wer:	18.27	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du	ıe:	331.01			
Amount:		Check	#:		
Date:					

Springfield, MI 49037

To: Office 1267 Avenue A

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Carrier Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	t. Num.
2011-04-04	18.00	3.00	Lot Rent	300.00		8
			Water Bill	5.46		
			Sewer Bill	7.83	Rent:	300.0
			Pet Charge	0.00	Water:	5.4
			Extra Charge	0.00	Sewer:	7.8
			Vehicle Charge	0.00	Pet:	0.0
			Late Fee	0.00	Extra:	0.0
			Lease Option	230.90	Due:	544.1
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	544.19	Date:	
					To: Office 1267 Ave	nue A

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
Acc	t. Num.	Due Date			
	8	2011-05	-01		
Rent:	300.00	Vehicle:	0.00		
Water:	5.46	Late:	0.00		
Sewer:	7.83	Lease:	230.90		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	544.19				
Amo	unt:	Check	(#:		

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Springfield, MI 49037

M. Green Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Meter	Usage	Items	Amount
41.00	5.00	Lot Rent	300.00
		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
		Amount Due:	322.15
			41.00 5.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay Io: Avenue A MHP					
Acct. Num.			Due Date		
-	80		2011-05-	01	
Ren	ıt:	300.00	Vehicle:	0.00	
Wat	er:	9.10	Late:	0.00	
Sev	er:	13.05	Lease:	0.00	
Pet:		0.00	Admin:	0.00	
Exti	ra:	0.00	Bal:	0.00	
Due	:	322.15			
Amount:			Check	#:	

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

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A. Ritter Bill Date: 2011-0

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

Address Correction Requested

Address Correction Requested				ray ro. Avenue A min				
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	32.00	3.00	Lot Rent	300.00		81	2011-05	5-01
			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:	0.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	534.85		
			Previous Balance	0.00	Amou	ınt:	Check	c #:
			Amount Due:	534.85	Date:			
					To: Office 1267 Ave	nuo A		
					1201 AVE	iiue A		

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Springfield, MI 49037

Pay To: Avenue A MHP

E. Sigourney Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	16.00	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
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.29

Pay To: Avenue A MHP

га	ray 10. Avenue A Minr					
Acct. Num.			Due Date			
	82		2011-05-	01		
Re	nt:	300.00	Vehicle:	0.00		
Wa	ater:	5.46	Late:	0.00		
Se	wer:	7.83	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	313.29				
Amount:			Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Beukelman Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Meter	Usage	Items	Amount
24.00	4.00	Lot Rent	295.00
		Water Bill	7.28
		Sewer Bill	10.44
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	312.72
			24.00 4.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Avenue A MHP

Га	ray 10. Aveilue A Minr					
	Acct. Num.		Due Date			
	83		2011-05-01			
Re	ent:	295.00	Vehicle:	0.00		
W	ater:	7.28	Late:	0.00		
Se	wer:	10.44	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	312.72				
Amount:			Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

G. Clark Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	17.00	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
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.29

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WHP					
	Acct. Num.		Due Date			
	84		2011-05-	01		
Re	nt:	300.00	Vehicle:	0.00		
Wa	ater:	5.46	Late:	0.00		
Se	wer:	7.83	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	313.29				
Amount:			Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

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T. Johnson Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	24.00	4.00	Lot Rent	310.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	327.72

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WITH						
	Acct. Num.		Due Da	te			
		85	2011-05-01				
Re	ent:	310.00	Vehicle:	0.00			
W	ater:	7.28	Late:	0.00			
Se	wer:	10.44	Lease:	0.00			
Pe	t:	0.00	Admin:	0.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	327.72					
Amount:		Check	#:				
	Date	:					

Springfield, MI 49037

To: Office 1267 Avenue A

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A. Ripley Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	29.00	9.00	Lot Rent	310.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	349.87

Pa	Pay To: Avenue A MHP						
	Acct	t. Num.	Due Date				
	86		2011-05-01				
Re	ent:	310.00	Vehicle:	0.00			
	ater:	16.38		0.00			
Se	wer:	23.49	Lease:	0.00			
Pe	et:	0.00	Admin:	0.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	349.87					
Amount:		Check	#:				
	Date:						

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To: Office 1267 Avenue A Springfield, MI 49037

C. Smith Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Meter	Usage	Items	Amount	
38.00	7.00	Lot Rent	300.00	
		Water Bill	12.74	
		Sewer Bill	18.27	Ren
		Pet Charge	0.00	Wat
		Extra Charge	0.00	Sew
		Vehicle Charge	0.00	Pet:
		Late Fee	0.00	Extr
		Lease Option	0.00	Due
		Previous Balance	0.00	A
		Amount Due:	331.01	D
				To: Offic 1267
			38.00 7.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	38.00 7.00 Lot Rent Water Bill Sewer Bill 12.74 Sewer Bill Pet Charge O.00 0.00 Extra Charge O.00 0.00 Vehicle Charge O.00 0.00 Late Fee O.00 0.00 Lease Option Previous Balance O.00 0.00

Pay To: Avenue A MHP

Pay To: Avenue A WHP						
Acct. Num.		Due Dat	e			
	89	2011-05-	01			
Rent:	300.00	Vehicle:	0.00			
Water:	12.74	Late:	0.00			
Sewer:	18.27	Lease:	0.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	0.00			
Due:	331.01					
Amount:		Check	#:			
Date:						

Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Fike

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.
2011-04-04	31.00	5.00	Lot Rent	300.00		93
			Water Bill	9.10		
			Sewer Bill	13.05	Rent:	300.0
			Pet Charge	0.00	Water:	9.1
			Extra Charge	0.00	Sewer:	13.0
			Vehicle Charge	0.00	Pet:	0.0
			Late Fee	0.00	Extra:	0.0
			Lease Option	97.65	Due:	419.8
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	419.80	Date:	
					To: Office 1267 Ave	nue A

Pay To: Avenue A MHP

Pa.	Pay 10: Avenue A MITP						
	Acct. Num.		Due Da	te			
		93	2011-05	-01			
Re	nt:	300.00	Vehicle:	0.00			
Wa	ater:	9.10	Late:	0.00			
Se	wer:	13.05	Lease:	97.65			
Pe	t:	0.00	Admin:	0.00			
Ex	tra:	0.00	Bal:	0.00			
Du	e:	419.80					
Amount:		Check	#:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	14.00	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
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	313.29

Pay Io: Avenue A MHP						
Acc	t. Num.	Due Dat				
	94	2011-05-	01			
Rent:	300.00	Vehicle:	0.00			
Water:	5.46	Late:	0.00			
Sewer:	7.83	Lease:	0.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	0.00			
Due:	313.29					
Amount:		Check	#:			

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

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D. Kurszka Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

					,			
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	63.00	9.00	Lot Rent	300.00		95	2011-05	5-01
			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:	221.56
			Vehicle Charge	0.00	Pet:	0.00	Admin:	0.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	561.43		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	561.43	Date:			
					To:			
					Office			
					1267 Ave	nue A		

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Springfield, MI 49037

Pav To: Avenue A MHP

L. Seymore Jr Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Address Correction Requested			Pay 10. Avenue A WITP					
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Da	ate
2011-04-04	22.00	4.00	Lot Rent	302.00		96		5-01
			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:	111.48
			Vehicle Charge	0.00	Pet:	0.00	Admin:	0.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	111.48	Due:	431.20		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	431.20	Date:			
					To:			
					Office			
					1267 Ave	nue A		
					Springfiel	d, MI 490	37	

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Pay To: Avenue A MHP

K. Geer Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	50.00	9.00	Lot Rent	300.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	339.87

Pay 10: Avenue A MHP						
Acc	t. Num.	Due Date				
	98	2011-05-01				
Rent:	300.00	Vehicle:	0.00			
Water:	16.38	Late:	0.00			
Sewer:	23.49	Lease:	0.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	0.00			
Due:	339.87					
Amo	unt:	Check #:				

To: Office 1267 Avenue A Springfield, MI 49037

Date:

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