R. Strong

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Commention Postureted

Aaaress Cori	iaress Correction Requestea			Pay 10: Avenue A MHP				
Date	Meter	Usage	Items	Amount	Acct. Nu	m. Du	e Date	
2011-03-05	35.00	13.00	Lot Rent	300.00	1	201	1-04-01	
			Water Bill	23.66				
			Sewer Bill	33.93	<b>Rent:</b> 30	00.00 <b>Vehic</b> l	le: 0.00	
			Pet Charge	0.00	Water: 2	23.66 <b>Late:</b>	0.00	
			Extra Charge	0.00	Sewer: 3	3.93 <b>Lease</b> :	187.64	
			Vehicle Charge	0.00	Pet:	0.00 <b>Admin</b>	n Fee: 3.00	
			Late Fee	0.00	Extra:	0.00 <b>Bal:</b>	0.00	
			Lease Option	187.64	<b>Due:</b> 54	18.23		
			Previous Balance	0.00	Amount:	Ch	eck #:	
			Amount Due:	548.23	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

M. Morey Sr. Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

rium ess com	areas correction requested				1 uy 10. 11,0000 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	8.00	2.00	Lot Rent	320.00	1	10				
			Water Bill	3.64						
			Sewer Bill	5.22	Rent:	320.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	3.64	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	331.86				
			Previous Balance	0.00	Amoun	ıt:	Check #:			
			Amount Due:	331.86	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

E. Harvey Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audress Corr	aress Correction Requested				Tuy 10. Avenue A WIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	19.00	5.00	Lot Rent	300.00	10	00	2011-04-01	_		
			Water Bill	9.10						
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	9.10	Late:	0.00		
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	325.15				
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:			
			Amount Due:	325.15	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

J. Farmer

Address Correction Requested

12000 0011	ess contenion requested			1 wy 101 11/01/00 11 1/11/11					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	29.00	5.00	Lot Rent	309.00	10	101			
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	309.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	334.15			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			Amount Due:	334.15	Date:				
					-				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

A. Parnell Jr Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	aress Correction Requested				Tay 10: Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct. N	Num.	<b>Due Date</b>				
2011-03-05	24.00	2.00	Lot Rent	0.00	10:	3	2011-04-01				
			Water Bill	3.64							
			Sewer Bill	5.22	Rent:	0.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	3.64	Late:	0.00			
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	11.86					
			Previous Balance	0.00	Amount	:	Check #:				
			<b>Amount Due:</b>	11.86	Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Avenue A MHP

To: Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

L. Seymore Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

					,					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	35.00	6.00	Lot Rent	305.00	10	)4	2011-04-01			
			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

S. Tang

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

muress com	cenon neg	ucsicu		1 uy 10. 21venue 21 12111				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2011-03-05	29.00	5.00	Lot Rent	300.00	10	105		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:	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:	457.48		
			Previous Balance	0.00	Amoun	t:	Check	#:
			<b>Amount Due:</b>	457.48	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Mon

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audiess Con	iress Correction Requested			I uy 10. Avenue A MIII				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Dat</b>	e
2011-03-05	29.00	5.00	Lot Rent	300.00	10	)6	2011-04-0	)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:	260.13
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	<b>:</b> 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	260.13	Due:	585.28		
			Previous Balance	0.00	Amoun	t:	Check #	<b>t:</b>
			Amount Due:	585.28	Date:			
					-			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

T. Thompson Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	6.00	1.00	Lot Rent	302.00	107		2011-04-01	
			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:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Thomason Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Commention Postureted

Address Corr	aress Correction Requested			ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	23.00	5.00	Lot Rent	302.00	10	)8	2011-04-01		
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	302.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	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:	424.78			
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:		
			Amount Due:	424.78	Date:				
					•				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

A. Voisine Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

muress com	acss correction Requested				1 uy 10. 11venue 11 mili					
Date	Meter	Usage	Items	Amount	Acct. N	um.	<b>Due Date</b>			
2011-03-05	17.00	3.00	Lot Rent	300.00	109		2011-04-01	_		
			Water Bill	5.46						
			Sewer Bill	7.83	Rent: 3	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: 3	316.29				
			Previous Balance	0.00	Amount:		Check #:			
			Amount Due:	316.29	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. P. Mang

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tuy To. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te	
2011-03-05	49.00	9.00	Lot Rent	316.00	1	11		01	
			Water Bill	16.38					
			Sewer Bill	23.49	Rent:	316.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	16.38	Late:	0.00	
			Extra Charge	0.00	Sewer:	23.49	Lease:	295.95	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	295.95	Due:	654.82			
			Previous Balance	0.00	Amoun	t:	Check	#:	
			<b>Amount Due:</b>	654.82	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

R. Haskins Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Aaaress Cori	геспоп кед	uestea			Pay 10: Ave	nue A	WHP	
Date	Meter	Usage	Items	Amount	Acct. N	lum.	<b>Due Date</b>	
2011-03-05	7.00	3.00	Lot Rent	0.00	110	)	2011-04-01	_
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	0.00	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:	16.29		
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	16.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

Lancaster Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Ac	ct. Num.	m. Due Date		
2011-03-05	23.00	4.00	Lot Rent	300.00		111	2011-04-	01	
			Water Bill	7.28					
			Sewer Bill	10.44	Rent	: 300.00	Vehicle:	0.00	
			Pet Charge	0.00	Wate	er: 7.28	Late:	0.00	
			Extra Charge	0.00	Sewe	er: 10.44	Lease:	233.08	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	3.00	
			Late Fee	0.00	Extr	a: 0.00	Bal:	0.00	
			Lease Option	233.08	Due:	553.80			
			Previous Balance	0.00	Amo	unt:	Check #	<b>#:</b>	
			Amount Due:	553.80	Date	:	<del></del>		

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

Scheuetter

Address Correction Requested

	•				•	
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-03-05	8.00	2.00	Lot Rent	305.00	112	2011-04-01
			Water Bill	3.64		
			Sewer Bill	5.22	Rent: 305.00	Vehicle: 0.00
			Pet Charge	0.00	<b>Water:</b> 3.64	<b>Late:</b> 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	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 316.86	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	316.86	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

T. Imbery Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	есион кеч	uesieu			Tuy To: Ave	enue A I	1111	
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>	
2011-03-05	18.00	5.00	Lot Rent	300.00	11	113		
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.15		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	325.15	Date:			
					_		<del></del>	

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Tina Moon

Bill Date: 2011-03-05 Due Date: 2011-04-01

## Address Correction Requested

muress com	cenon neg	ucsicu			1 uy 10. 11v	cnuc 21 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	13.00	4.00	Lot Rent	300.00	11	4	2011-04-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	320.72		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	320.72	Date:			
					-			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

B. Hutchinson Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

ridaress corr	cenon neg	ucsicu			1 uy 10. 11ve	11 1	71111	
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>	
2011-03-05	16.00	3.00	Lot Rent	300.00	11	115		
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amount	:	Check #:	
			<b>Amount Due:</b>	316.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Cobb Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audress Corr	есион кеч	uesieu			1 uy 10. A	enue A	V1111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	128.00	9.00	Lot Rent	307.00	1	16	2011-04-01	
			Water Bill	16.38				
			Sewer Bill	23.49	Rent:	307.00	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:	349.87		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	349.87	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

S. Kalmer Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Cori	dress Correction Requested				Pay To: A	enue A l	ИНР	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	3.00	1.00	Lot Rent	305.00	1	17	2011-04-01	
			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)

J. Easey Bill Date

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu			1 uy 10. A	venue A	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	lum. Due Date	
2011-03-05	18.00	5.00	Lot Rent	300.00	1	18	2011-04-0	)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	Amour	ıt:	Check #	<b>!:</b>
			Amount Due:	431.15	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

C. Wright Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audiess Con	ecuon Key	uesieu		Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	011-03-05 23.00		Lot Rent	300.00	11	9	2011-04-01		
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	325.15			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<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: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	ecuon Key	uesieu			1 uy 10. Av	enue A 1	1111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2011-03-05	24.00	5.00	Lot Rent	304.00	12	2	2011-04-	01
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	304.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	322.46
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	<b>:</b> 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	322.46	Due:	651.61		
			Previous Balance	0.00	Amount	:	Check	#:
			Amount Due:	651.61	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

B. Sigourney Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

ridaress corr	cenon neg	ucsicu			1 uy 10. 111	CHUC 21 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	0.00	0.00	Lot Rent	105.00	12	120		
			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	Amount	:	Check #:	
			<b>Amount Due:</b>	113.00	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Avenue A MHP

To: Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

Bill Date: 2011-03-05 Due Date: 2011-04-01

K. Edwards

Address Correction Requested

Tium ess Correction Requesteu			1 uy 10. 11/0/uc 11 1/2111					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>	
2011-03-05	36.00	7.00	Lot Rent	300.00		121	2011-04-01	
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Wate	r: 12.74	Late:	0.00
			Extra Charge	0.00	Sewei	: 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	Amou	nt:	Check #:	
			Amount Due:	334.01	Date:			
							<del></del>	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

D. Kuzma

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	44.00	3.00	Lot Rent	305.00	12	.2	2011-04-01	
			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	t <b>:</b>	Check #:	
			Amount Due:	321.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

T. L.Mung Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	27.00	5.00	Lot Rent	305.00	12	23	2011-04-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	330.15		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	330.15	Date:			
					То:		<del></del>	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

D. Kuzma

Address Correction Requested

	_				-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	21.00	4.00	Lot Rent	465.00	12	24	2011-04-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	465.00	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:	485.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	485.72	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

J. Owens

Address Correction Requested

	_				-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	12.00	1.00	Lot Rent	370.00	12	:6	2011-04-01	
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	370.00	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:	377.43		
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:	
			Amount Due:	377.43	Date:			
							<del></del>	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

S. Watson Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Mairess Correction Requested			1 uy 10. 11venue 11 1/1111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	16.00	3.00	Lot Rent	300.00	1	28	2011-04-01	
			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	ıt:	Check #:	
			Amount Due:	316.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

1267 Avenue A Springfield, MI 49037

Avenue A MHP

M. Van Dyke Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	9.00	2.00	Lot Rent	305.00	1	29	2011-04-01	
			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	Amour	ıt:	Check #:	
			<b>Amount Due:</b>	316.86	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

K. Horn Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Taun ess con center requestes				1 11/ 10:		.,		
Date	Meter	Usage	Items	Amount	Ac	ct. Num.	<b>Due Date</b>	
2011-03-05	24.00	4.00	Lot Rent	302.00	-	13	2011-04-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent	: 302.00	Vehicle:	0.00
			Pet Charge	0.00	Wate	er: 7.28	Late:	0.00
			Extra Charge	0.00	Sewe	r: 10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra	a: 0.00	Bal:	0.00
			Lease Option	0.00	Due:	322.72		
			Previous Balance	0.00	Amo	unt:	Check #:	
			<b>Amount Due:</b>	322.72	Date	:		
						-		

(RETURN THIS PORTION)

Pay To: Avenue A MHP

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Damren Bill Date: 2011-03-05 Due Date: 2011-04-01

## Address Correction Requested

Taur ess correction requestes			1 wy 100 117 chwc 11 17222					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	21.00	5.00	Lot Rent	300.00	13	30	2011-04-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.15		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	325.15	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

Date

2011-03-05

Springfield, MI 49037

J. Wedl Bill Date: 2011-03-05 Due Date: 2011-04-01

Lot Rent

Water Bill

Corver Dill

Items

Amount

300.00

5.46

7 92

## Address Correction Requested

Meter

13.00

Usage

(KEEP THIS PORTION FOR YOUR RECORDS)

3.00

Kent: 3	7.65	Sewer Dill
Water:	0.00	Pet Charge
Sewer:	0.00	Extra Charge
Pet:	0.00	Vehicle Charge
Extra:	0.00	Late Fee
Due:	136.78	Lease Option
Amount:	0.00	Previous Balance
Date:	453.07	Amount Due:
o: ffice		
267 Avenue		
pringfield, N		

## Pay To: Avenue A MHP

1 wy 10. 11	renne 11 1	,				
Acct	Num.	<b>Due Date</b>				
1	32	2011-04-01				
Rent:	300.00	Vehicle:	0.00			
Water	5.46	Late:	0.00			
Sewer:	7.83	Lease:	136.78			
Pet:	0.00	Admin Fe	e: 3.00			

0.00 **Bal**:

0.00

Check #:

: fice 67 Avenue A ringfield, MI 49037

453.07

(RETURN THIS PORTION)

C. Barkley Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

			,				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>	
2011-03-05	21.00	6.00	Lot Rent	305.00	133	2011-04-01	
			Water Bill	10.92			
			Sewer Bill	15.66	Rent: 305.0	<b>Vehicle:</b> 0.00	
			Pet Charge	0.00	<b>Water:</b> 10.93	2 <b>Late:</b> 0.00	
			Extra Charge	0.00	Sewer: 15.6	<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> 334.58	}	
			Previous Balance	0.00	Amount:	Check #:	
			Amount Due:	334.58	Date:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Janet/ Kahn Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>	
2011-03-05	191.00	5.00	Lot Rent	300.00	134		2011-04-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.15		
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	325.15	Date:			
						_		
		To:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

J. Standish Bill Date: 201

Bill Date: 2011-03-05 Due Date: 2011-04-01

## Address Correction Requested

muress con	iuress Correction Requesteu			1 uy 10. 11venue 11 1/1111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te	
2011-03-05	44.00	19.00	Lot Rent	306.00	13	35	2011-04-	-01	
			Water Bill	34.58					
			Sewer Bill	49.59	Rent:	306.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	34.58	Late:	0.00	
			Extra Charge	0.00	Sewer:	49.59	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:	604.68			
			Previous Balance	0.00	Amoun	t:	Check	#:	
			Amount Due:	604.68	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. May

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	uaress Correction Requesteu			Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-03-05	34.00	8.00	Lot Rent	304.00	13	6	2011-04-01		
			Water Bill	14.56					
			Sewer Bill	20.88	Rent:	304.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	14.56	Late:	0.00	
			Extra Charge	0.00	Sewer:	20.88	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	342.44			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			Amount Due:	342.44	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

S. Al-Ameri Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	auress Correction Requested			Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct. 1	Num.	<b>Due Date</b>		
2011-03-05	59.00	11.00	Lot Rent	300.00	13	7	2011-04-01		
			Water Bill	20.02					
			Sewer Bill	28.71	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	20.02	Late:	0.00	
			Extra Charge	0.00	Sewer:	28.71	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	351.73			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	351.73	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To. Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

V. Gobles

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	16.00	2.00	Lot Rent	465.00	139		2011-04-01	
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	465.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	476.86		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	476.86	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Ryan Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Commention Postureted

Address Cori	auress Correction Requested			ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	10.00	2.00	Lot Rent	300.00	14	<b>4</b> 1	2011-04-01		
			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:				

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Day To. Avenue A MUD

L. Wood

Bill Date: 2011-03-05 Due Date: 2011-04-01

A J.J., .... C ..... D . .... D . .... A J

Address Cori	ection Req	uested		Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct	Acct. Num.		;	
2011-03-05	55.00	8.00	Lot Rent	300.00	1	.43	2011-04-0	1	
			Water Bill	14.56					
			Sewer Bill	20.88	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	: 14.56	Late:	0.00	
			Extra Charge	0.00	Sewer	20.88	Lease:	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:	409.85			
			Previous Balance	0.00	Amou	nt:	Check #:	:	
			Amount Due:	409.85	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

C. Gabhart Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audi ess Cori	uuress Correction Requesteu			Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Dat</b>	e	
2011-03-05	29.00	5.00	Lot Rent	304.00	14	14	2011-04-0	01	
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	304.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	194.80	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	194.80	Due:	523.95			
			Previous Balance	0.00	Amoun	t:	Check #	<b>#:</b>	
			Amount Due:	523.95	Date:				

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Pay To: Avenue A MHP

P. Hammon Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audiess Con	ecuon Key	uesieu		Tuy 10. Avenue A MIII					
		Usage	sage Items Amount		Acct.	Acct. Num.			
2011-03-05	31.00	2.00	Lot Rent	465.00	14	16	2011-04-01		
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	465.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	476.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	476.86	Date:				

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Day To. Avenue A MUD

J. Bouwman Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Connection Doguested

Aaaress Cori	Adaress Correction Requested			Pay 10: Avenue A MHP						
Date	Meter	Usage	Items	Amount	Acct. No	um.	<b>Due Date</b>			
2011-03-05	0.00	0.00	Lot Rent	0.00	147		2011-04-01			
			Water Bill	0.00						
			Sewer Bill	0.00	Rent:	0.00	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:	3.00				
			Previous Balance	0.00	Amount:		Check #:			
			Amount Due:	3.00	Date:					

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Day To. Avenue A MUD

S. Waite Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

muress com	duress Correction Requested			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	16.00	2.00	Lot Rent	300.00	15	50	2011-04-01		
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	311.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	311.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Howard Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	32.00	6.00	Lot Rent	320.00	151		2011-04-01	
			Water Bill	10.92				
			Sewer Bill	15.66	Rent:	320.00	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:	349.58		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	349.58	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: 2011-03-05 Due Date: 2011-04-01

N. Palmer

Address Corr	ddress Correction Requested			Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	26.00	4.00	Lot Rent	300.00	15	152			
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	320.72			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	320.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

W. Johnson Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

muress com	uress Correction Requested			1 uy 10. 11venue 11 1/1111				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	20.00	3.00	Lot Rent	300.00	1	153		
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amour	ıt:	Check #:	
			Amount Due:	316.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Merriam Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

1200.000 00	un ess correction requesteu			1 49 101 11/01/40 11/11/11					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	13.00	3.00	Lot Rent	295.00	15	155			
			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 #:		
			Amount Due:	311.29	Date:				

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Pay To: Avenue A MHP

T. A. White Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audiess Cori	uress Correction Requested			I uy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	20.00	4.00	Lot Rent	302.00	15	156			
			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	Amoun	t:	Check #:		
			Amount Due:	322.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Mackinder Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Commention Dogwood

Aaaress Cori	aaress Correction Kequestea			Pay 10: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	258.00	30.00	Lot Rent	300.00	15	59	2011-04-01		
			Water Bill	54.60					
			Sewer Bill	78.30	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	54.60	Late:	0.00	
			Extra Charge	0.00	Sewer:	78.30	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:	435.90			
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:		
			Amount Due:	435.90	Date:				

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Day To. Avenue A MUD

N. Lahpai Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Auuress Corr	uress Correction Requesteu				Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	37.00	2.00	Lot Rent	300.00	300.00 16		2011-04-01			
			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	Amount	:	Check #:			
			<b>Amount Due:</b>	311.86	Date:					

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Pay To: Avenue A MHP

P. Walters

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Corr	Idress Correction Requested			Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct. Nun	ı. Due Date			
2011-03-05	27.00	3.00	Lot Rent	300.00	160.00	2011-04-01			
			Water Bill	5.46					
			Sewer Bill	7.83	<b>Rent:</b> 300	0.00 <b>Vehicle:</b> 0.00			
			Pet Charge	0.00	Water: 5	.46 <b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer: 7	7.83 <b>Lease:</b> 0.00			
			Vehicle Charge	0.00	<b>Pet:</b> 0	0.00 <b>Admin Fee:</b> 3.00			
			Late Fee	0.00	Extra: 0	0.00 <b>Bal:</b> 0.00			
			Lease Option	0.00	<b>Due:</b> 316	.29			
			Previous Balance	0.00	Amount:	Check #:			
			<b>Amount Due:</b>	316.29	Date:				

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(RETURN THIS PORTION)

L. Keesler Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Thursday Corr	iauress correction requesteu			1 uy 10. 1170mac 11 1/2111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	71.00	17.00	Lot Rent	300.00	16	51	2011-04-01		
			Water Bill	30.94					
			Sewer Bill	44.37	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	30.94	Late:	0.00	
			Extra Charge	0.00	Sewer:	44.37	Lease:	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:	378.31			
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:		
			Amount Due:	378.31	Date:				
					•				

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Pay To: Avenue A MHP

T. Barnes Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audress Corr	uress Correction Requested				Tuy To. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	12.00	2.00	Lot Rent	300.00	10	162				
			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:					

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Day To. Avenue A MUD

L. Wilton Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Commention Dogwood

Adaress Corr	iaress Correction Requestea			Pay 10: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	13.00	2.00	Lot Rent	300.00	16	53	2011-04-01		
			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 #:		
			<b>Amount Due:</b>	311.86	Date:				

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Day To. Avenue A MUD

J. T. Price Bill Date: 2011-03-05

Due Date: 2011-04-01

Address Corr	ddress Correction Requested			Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-03-05	14.00	2.00	Lot Rent	300.00	164	2011-04-01			
			Water Bill	3.64					
			Sewer Bill	5.22	<b>Rent:</b> 300.00	Vehicle: 0.00			
			Pet Charge	0.00	<b>Water:</b> 3.64	<b>Late:</b> 0.00			
			Extra Charge	0.00	<b>Sewer:</b> 5.22	Lease: 113.20			
			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	113.20	<b>Due:</b> 425.06				
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	425.06	Date:				

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M. Lux Bill Date

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	aress Correction Requested				ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	Acct. I	cct. Num. Due Dat		te		
2011-03-05	22.00	5.00	Lot Rent	305.00	16	165 201		01		
			Water Bill	9.10						
			Sewer Bill	13.05	Rent:	305.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	9.10	Late:	0.00		
			Extra Charge	0.00	Sewer:	13.05	Lease:	265.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	265.00	Due:	595.15				
			Previous Balance	0.00	Amount	:	Check #	<b>#:</b>		
			<b>Amount Due:</b>	595.15	Date:					
					_					

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Day To. Avenue A MUD

Bill Date: 2011-03-05 Due Date: 2011-04-01

J. Adams

Address Correction Requested

muress com	aress correction requested				Tuy 10. Michae M Mill				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ite	
2011-03-05	6.00	1.00	Lot Rent	300.00	166		2011-04-	-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:	221.56	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	<b>e:</b> 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	221.56	Due:	528.99			
			Previous Balance	0.00	Amoun	t:	Check	#:	
			<b>Amount Due:</b>	528.99	Date:				

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Pay To: Avenue A MHP

H. Brown

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	uaress Correction Requested				Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te		
2011-03-05	63.00	13.00	Lot Rent	300.00	10	57	2011-04-	01		
			Water Bill	23.66						
			Sewer Bill	33.93	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	23.66	Late:	0.00		
			Extra Charge	0.00	Sewer:	33.93	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:	479.09				
			Previous Balance	0.00	Amoun	t:	Check i	#:		
			Amount Due:	479.09	Date:					

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Pay To. Avenue A MHP

1267 Avenue A Springfield, MI 49037

Avenue A MHP

M. Williamson Bill Date: 2011-03-05 Due Date: 2011-04-01

## Address Correction Requested

1200.000 00	and the conference requestion			1 49 100 117 01000 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	34.00	3.00	Lot Rent	309.00	16	58	2011-04-01		
			Water Bill	5.46					
			Sewer Bill	7.83	Rent:	309.00	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:	325.29			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	325.29	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

M. Morey Jr Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	21.00	4.00	Lot Rent	300.00	16	59	2011-04-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	320.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	320.72	Date:			
					To:			

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Z. Ngam Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

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Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-03-05	20.00	3.00	Lot Rent	300.00	2	2011-04-01			
			Water Bill	5.46					
			Sewer Bill	7.83	Rent: 300.0	0.00 <b>Vehicle:</b>			
			Pet Charge	0.00	Water: 5.4	6 Late: 0.00			
			Extra Charge	0.00	Sewer: 7.8	3 <b>Lease:</b> 0.00			
			Vehicle Charge	0.00	Pet: 0.0	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> 316.2	.9			
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	316.29	Date:				

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Pay To: Avenue A MHP

Brian Bucklin Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	uaress Correction Requested			Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct. 1	Num.	<b>Due Date</b>		
2011-03-05	141.00	30.00	Lot Rent	305.00	22	2	2011-04-01		
			Water Bill	54.60					
			Sewer Bill	78.30	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	54.60	Late:	0.00	
			Extra Charge	0.00	Sewer:	78.30	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:	440.90			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	440.90	Date:				

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Pay To: Avenue A MHP

C. Quig Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

	_				-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	27.00	5.00	Lot Rent	300.00	2	5	2011-04-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.15		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	325.15	Date:			

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Pay To: Avenue A MHP

P. Kahn Kap Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

rium ess com	auress Correction Requesteu			Tuy 10. Archae A Mill					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	44.00	7.00	Lot Rent	304.00	20	6	2011-04-01		
			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:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	338.01			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			Amount Due:	338.01	Date:				
					_				

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Pay To: Avenue A MHP

To: Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

R. Young Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

muress com	auress Correction Requesteu				1 tty 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	10.00	1.00	Lot Rent	295.00	2	.8	2011-04-01			
			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 #:			
			<b>Amount Due:</b>	302.43	Date:					

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Pay To: Avenue A MHP

L. Harvey Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

11uuress corr	ida ess correction requested				1 uy 10. 11 chuc 11 11111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>				
2011-03-05	9.00	1.00	Lot Rent	300.00		3	2011-04-01	_			
			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:						
					To:						

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

M. Wilbur

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-03-05	5.00	1.00	Lot Rent	295.00	31	2011-04-01
			Water Bill	1.82		
			Sewer Bill	2.61	Rent: 295.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 1.82	<b>Late:</b> 0.00
			Extra Charge	0.00	<b>Sewer:</b> 2.61	<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> 302.43	
			Previous Balance	0.00	Amount:	Check #:
			<b>Amount Due:</b>	302.43	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

S. Hadley Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

marcas com	iuuress correction Requesicu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-03-05	9.00	1.00	Lot Rent	300.00	33	2011-04-01			
			Water Bill	1.82					
			Sewer Bill	2.61	<b>Rent:</b> 300.0	0.00 <b>Vehicle:</b>			
			Pet Charge	0.00	Water: 1.8	2 Late: 0.00			
			Extra Charge	0.00	Sewer: 2.0	1 <b>Lease:</b> 0.00			
			Vehicle Charge	0.00	<b>Pet:</b> 0.0	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> 307.4	3			
			Previous Balance	0.00	Amount:	Check #:			
			<b>Amount Due:</b>	307.43	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Address Correction Requested

Bill Date: 2011-03-05 Due Date: 2011-04-01

B. Graham

Audiess Com	idaress Correction Requested			Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	5.00	1.00	Lot Rent	295.00	3	6	2011-04-01		
			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 #:		
			<b>Amount Due:</b>	302.43	Date:				

(RETURN THIS PORTION)

Day To. Avenue A MUD

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Hei Ceu Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

ridaress corr	cenon Req	ucsicu			1 uy 10. 111	ciiuc 11 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	39.00	6.00	Lot Rent	304.00	4	0	2011-04-01	
			Water Bill	10.92				
			Sewer Bill	15.66	Rent:	304.00	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:	333.58		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	333.58	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

A. Napier Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	dairess Correction Requested			Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	10.00	2.00	Lot Rent	310.00	4	1	2011-04-01		
			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	Amount	:	Check #:		
			<b>Amount Due:</b>	321.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

L. Green Bill Date: 2011-03-05

Due Date: 2011-04-01 Address Correction Requested

Iuui	CBB	 cenon	1109	in core
_				

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-03-05	15.00	3.00	Lot Rent	307.00	44	2011-04-01
			Water Bill	0.00		
			Sewer Bill	0.00	Rent: 307.00	Vehicle: 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	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> 310.00	
			Previous Balance	0.00	Amount:	Check #:
			<b>Amount Due:</b>	310.00	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

B. Szczesney Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

muress com	iaress Correction Requesica			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	26.00	5.00	Lot Rent	295.00	4	8	2011-04-01	_	
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	295.00	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:	320.15			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	320.15	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

V. Thang Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>		
2011-03-05	9.00	4.00	Lot Rent	0.00		49	)	2011-04-01	4-01	
			Water Bill	7.28						
			Sewer Bill	10.44		Rent:	0.00	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:	20.72			
			Previous Balance	0.00		Amount	:	Check #:		
			Amount Due:	20.72		Date:				
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					To	:				
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(KEEP THIS PORTION FOR YOUR RECORDS)

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1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

T. Rothchild Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Commention Dogwood

Adaress Cori	reсиоп <b>к</b> еді	uestea			Pay 10: Av	enue A I	WHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	29.00	11.00	Lot Rent	305.00	5	5	2011-04-01	
			Water Bill	20.02				
			Sewer Bill	28.71	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	20.02	Late:	0.00
			Extra Charge	0.00	Sewer:	28.71	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	356.73		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	356.73	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

M. Troskey Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

				,						
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>				
2011-03-05	16.00	6.00	Lot Rent	300.00	52	2011-04-01				
			Water Bill	10.92						
			Sewer Bill	15.66	<b>Rent:</b> 300.0	0.00 <b>Vehicle:</b>				
			Pet Charge	0.00	<b>Water:</b> 10.9	2 <b>Late:</b> 0.00				
			Extra Charge	0.00	Sewer: 15.6	6 <b>Lease:</b> 0.00				
			Vehicle Charge	0.00	<b>Pet:</b> 0.0	0 <b>Admin Fee:</b> 3.00				
			Late Fee	0.00	<b>Extra:</b> 0.0	0.00 <b>Bal:</b>				
			Lease Option	0.00	<b>Due:</b> 329.5	8				
			Previous Balance	0.00	Amount:	Check #:				
			Amount Due:	329.58	Date:	<u> </u>				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

K. Austin Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

ridaress corr	auress Correction Requested			Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	14.00	3.00	Lot Rent	305.00	5	56			
			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	Amoun	t:	Check #:		
			<b>Amount Due:</b>	321.29	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

C. Roth

Address Correction Requested

Address Corr	есион кечі	iesieu			1 uy 10. A	ivenue A	VIIII	
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>	
2011-03-05	5.00	1.00	Lot Rent	302.00		57	2011-04-01	
			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	Amou	nt:	Check #:	
			Amount Due:	309.43	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

S. Phillips Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audress Corr	ecuon Key	uesieu			1 uy 10. Av	enue A 1	VIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	21.00	4.00	Lot Rent	300.00	5	8	2011-04-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	320.72		
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:	
			<b>Amount Due:</b>	320.72	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

T. Meyers Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

muress com	auress Correction Requesteu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	10.00	2.00	Lot Rent	300.00	59	9	2011-04-01		
			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	Amount	:	Check #:		
			Amount Due:	311.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

J. Sine Bill Date: 2011-03-05

Due Date: 2011-04-01

Address Correction Requested

Address Corr	есион кечі	iesieu		Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	8.00	2.00	Lot Rent	295.00	6		2011-04-01		
			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	:	Check #:		
			<b>Amount Due:</b>	306.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

R. Newsome Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

muress com	cenon neq	ucsicu		1 uy 10. 11venue 11 1/1111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	19.00	1.00	Lot Rent	300.00	6	0	2011-04-01	_		
			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 #:			
			<b>Amount Due:</b>	307.43	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

C. Staib

Address Correction Requested

	<i>1</i>			- 10/ - 27 - 27 - 27 - 27 - 27 - 27 - 27 - 2						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	22.00	3.00	Lot Rent	290.00	6	61				
			Water Bill	5.46						
			Sewer Bill	7.83	Rent:	290.00	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:	306.29				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	306.29	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

T. MaCreary Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10. Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	115.00	19.00	Lot Rent	300.00	6	2	2011-04-01			
			Water Bill	34.58						
			Sewer Bill	49.59	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	34.58	Late:	0.00		
			Extra Charge	0.00	Sewer:	49.59	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:	387.17				
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:			
			Amount Due:	387.17	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

D. Kent Bill Date: 2011-03-05 Due Date: 2011-04-01

Aaaress Corr	еспоп кед	uestea		Pay 10: Avenue A MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	19.00	2.00	Lot Rent	305.00	6.	5	2011-04-01			
			Water Bill	3.64						
			Sewer Bill	5.22	Rent:	305.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	3.64	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	316.86				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	316.86	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Bill Date: 2011-03-05 Due Date: 2011-04-01

J. Keeler

Address Correction Requested

	······································					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-03-05	25.00	5.00	Lot Rent	305.00	66	2011-04-01
			Water Bill	9.10		
			Sewer Bill	13.05	Rent: 305.00	<b>Vehicle:</b> 0.00
			Pet Charge	0.00	<b>Water:</b> 9.10	Late: 0.00
			Extra Charge	0.00	Sewer: 13.03	Lease: 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> 330.13	i
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	330.15	Date:	<u> </u>

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

D. Selbee Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

	···· · · · · · · · · · · · · · · · · ·					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-03-05	26.00	5.00	Lot Rent	300.00	67	2011-04-01
			Water Bill	9.10		
			Sewer Bill	13.05	Rent: 300.0	<b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water: 9.1	) Late: 0.00
			Extra Charge	0.00	Sewer: 13.0	5 <b>Lease:</b> 0.00
			Vehicle Charge	0.00	Pet: 0.0	Admin Fee: 3.00
			Late Fee	0.00	Extra: 0.0	) <b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 325.1	5
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	325.15	Date:	

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Pay To: Avenue A MHP

R. Bouwman Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Cori	<i>recuon ке</i> q	uestea		ray 10: Avenue A MIT					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te	
2011-03-05	35.00	3.00	Lot Rent	300.00		69		-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:	169.77	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	169.77	Due:	486.06			
			Previous Balance	0.00	Amoun	ıt:	Check	#:	
			Amount Due:	486.06	Date:				

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Day To. Avenue A MUD

J. Bridges

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Audiess Con	ecuon Key	uesieu		Tay 10. Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-03-05	3.00	0.00	Lot Rent	300.00	7	0	2011-04-01			
			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:					

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Pay To: Avenue A MHP

To: Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

T. Wilcox Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

ridaress corr	cenon neg	ucsicu		1 uy 10. 11venue 11 1/1111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	9	
2011-03-05	5.00	1.00	Lot Rent	300.00	7	1	2011-04-0	1	
			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	Amoun	t:	Check #	:	
			<b>Amount Due:</b>	399.09	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Clemons Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-03-05	10.00	1.00	Lot Rent	305.00	72	2011-04-01
			Water Bill	1.82		
			Sewer Bill	2.61	Rent: 305.00	Vehicle: 0.00
			Pet Charge	0.00	<b>Water:</b> 1.82	<b>Late:</b> 0.00
			Extra Charge	0.00	<b>Sewer:</b> 2.61	<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> 312.43	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	312.43	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

C. Beard

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Commention Dogwood

Adaress Cori	reспоп <b>к</b> еф	uestea		Pay 10: Avenue A MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te		
2011-03-05	32.00	6.00	Lot Rent	300.00	7.	73		3 2011-04-		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:	179.16		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	179.16	Due:	508.74				
			Previous Balance	0.00	Amount	t <b>:</b>	Check	<b>#:</b>		
			<b>Amount Due:</b>	508.74	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

M. Potter

Bill Date: 2011-03-05 Due Date: 2011-04-01

## Address Correction Requested

					•	
Date	Meter	Usage	Items	Amount	Acct. Num	<b>Due Date</b>
2011-03-05	30.00	5.00	Lot Rent	305.00	74	2011-04-01
			Water Bill	9.10		
			Sewer Bill	13.05	<b>Rent:</b> 305.	00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water: 9.	10 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 13.	0.00 <b>Lease:</b>
			Vehicle Charge	0.00	Pet: 0.	00 <b>Admin Fee:</b> 3.00
			Late Fee	0.00	Extra: 0.	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

S. McKeown Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Commention Postureted

Address Corr	есион кед	uestea			ray 10: Av	enue A 1	ипг	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	14.00	5.00	Lot Rent	300.00	7:	5	2011-04-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.15		
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:	
			<b>Amount Due:</b>	325.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

S. Mclain Bill Date: 2011-03-05

Due Date: 2011-04-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-03-05	12.00	3.00	Lot Rent	305.00	76	2011-04-01
			Water Bill	5.46		
			Sewer Bill	7.83	Rent: 305.0	0.00 <b>Vehicle:</b>
			Pet Charge	0.00	Water: 5.4	6 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 7.8	3 <b>Lease:</b> 0.00
			Vehicle Charge	0.00	Pet: 0.0	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> 321.2	9
			Previous Balance	0.00	Amount:	Check #:
			<b>Amount Due:</b>	321.29	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

R. Collins Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

	<i>1</i>								
Date	Meter	Usage	Items	Amount	A	cct.	Num.	<b>Due Date</b>	
2011-03-05	24.00	6.00	Lot Rent	295.00		- 7	77	2011-04-01	
			Water Bill	10.92					
			Sewer Bill	15.66	Ren	t:	295.00	Vehicle:	0.00
			Pet Charge	0.00	Wa	er	10.92	Late:	0.00
			Extra Charge	0.00	Sew	er:	15.66	Lease:	0.00
			Vehicle Charge	0.00	Pet:		0.00	Admin Fee:	3.00
			Late Fee	0.00	Ext	ra:	0.00	Bal:	0.00
			Lease Option	0.00	Due	:	324.58		
			Previous Balance	0.00	Am	our	ıt:	Check #:	
			Amount Due:	324.58	Dat	e:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

D. Steele

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	есион кеч	uesieu			1 uy 10. Av	enue A I	VI I I I	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	45.00	13.00	Lot Rent	300.00	7	8	2011-04-01	
			Water Bill	23.66				
			Sewer Bill	33.93	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	23.66	Late:	0.00
			Extra Charge	0.00	Sewer:	33.93	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:	360.59		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	360.59	Date:			

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Pay To: Avenue A MHP

S. Carrier Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

11uuress corr	cenon req.	uesteu		1 uy 10. 11,011 uc 11 11111				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Dat</b>	e
2011-03-05	15.00	3.00	Lot Rent	300.00		8	2011-04-0	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:	230.90
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	230.90	Due:	547.19		
			Previous Balance	0.00	Amour	ıt:	Check #	<b>#:</b>
			<b>Amount Due:</b>	547.19	Date:			
					To:			

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

J. Bouwman

Address Correction Requested

					,	
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-03-05	36.00	7.00	Lot Rent	300.00	80	2011-04-01
			Water Bill	12.74		
			Sewer Bill	18.27	<b>Rent:</b> 300.0	<b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water: 12.7	4 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 18.2	7 <b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.0	Admin Fee: 3.00
			Late Fee	0.00	Extra: 0.0	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 334.0	1
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	334.01	Date:	

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Pay To: Avenue A MHP

A. Ritter

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

					,			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ite
2011-03-05	29.00	2.00	Lot Rent	300.00	8	1	2011-04	-01
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	221.56
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	533.42		
			Previous Balance	0.00	Amoun	t:	Check	#:
			Amount Due:	533.42	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

E. Wilson

Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Corr	ection Req	uested			Pay To: Av	enue A l	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	13.00	2.00	Lot Rent	300.00	8	2	2011-04-01	
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	311.86		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	311.86	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

M. Beukelman Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	20.00	4.00	Lot Rent	295.00	8	3	2011-04-01	_
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	295.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	315.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	315.72	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

G. Clark

Address Correction Requested

muress com	cenon neq	ucsicu			1 uy 10. 111	chuc 11 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	14.00	3.00	Lot Rent	300.00	8	4	2011-04-01	_
			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:			
							<del></del>	

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Pay To: Avenue A MHP

T. Johnson Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Corr	ecuon Keqi	iesieu		I ay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-03-05	20.00	3.00	Lot Rent	310.00	8.5	5	2011-04-01	_	
			Water Bill	5.46					
			Sewer Bill	7.83	Rent:	310.00	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:	326.29			
			Previous Balance	0.00	Amount	:	Check #:		
			<b>Amount Due:</b>	326.29	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

A. Ripley Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Correction Requested				Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-03-05	20.00	4.00	Lot Rent	310.00	80	86			
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	310.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	330.72			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			Amount Due:	330.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

D. Couch

Address Correction Requested

-				•					
Date	Meter	Usage	Items	Amount	Acct	Acct. Num. Due Date			
2011-03-05	31.00	7.00	Lot Rent	300.00		39	2011-04-01		
			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	Amoui	nt:	Check #:		
			<b>Amount Due:</b>	334.01	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

C. Wabindato Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Thus ess correction requested				1 11/2 11/2 11/2 11/2 11/2 11/2 11/2 11					
Date	Meter	Usage	Items	Amount	Ac	ct. Num.	Due Da	ite	
2011-03-05	27.00	4.00	Lot Rent	300.00		92		-01	
			Water Bill	7.28					
			Sewer Bill	10.44	Rent	: 300.00	Vehicle:	0.00	
			Pet Charge	0.00	Wate	er: 7.28	Late:	0.00	
			Extra Charge	0.00	Sewe	er: 10.44	Lease:	170.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	<b>e:</b> 3.00	
			Late Fee	0.00	Extr	a: 0.00	Bal:	0.00	
			Lease Option	170.00	Due:	490.72			
			Previous Balance	0.00	Amo	Amount:		#:	
			Amount Due:	490.72	Date	:	<del></del>		

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Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

Springfield, MI 49037

Bill Date: 2011-03-05 Due Date: 2011-04-01

J. Fike

## Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-03-05	26.00	5.00	Lot Rent	300.00	93		2011-04-01	1
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	97.65
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	97.65	Due:	422.80		
			Previous Balance	0.00	Amount:		Check #:	
			<b>Amount Due:</b>	422.80	Date:			

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Pay To: Avenue A MHP

Bill Date: 2011-03-05 Due Date: 2011-04-01

Steinsdoerfer

Address Correction Requested

Address Correction Requested				Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-03-05	11.00	2.00	Lot Rent	300.00	94	2011-04-01			
			Water Bill	3.64					
			Sewer Bill	5.22	<b>Rent:</b> 300.00	Vehicle: 0.00			
			Pet Charge	0.00	<b>Water:</b> 3.64	<b>Late:</b> 0.00			
			Extra Charge	0.00	<b>Sewer:</b> 5.22	<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> 311.86				
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	311.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

D. Kurszka Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Address Correction Requested				Tuy 10. Avenue A MIII				
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		te
2011-03-05	54.00	28.00	Lot Rent	300.00	9:	95		-01
			Water Bill	50.96				
			Sewer Bill	73.08	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	50.96	Late:	0.00
			Extra Charge	0.00	Sewer:	73.08	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:	648.60		
			Previous Balance	0.00	Amount	Amount:		#:
			<b>Amount Due:</b>	648.60	Date:			

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(RETURN THIS PORTION)

Pay To: Avenue A MHP

L. Seymore Jr Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested

Tium ess Correction Requesteu				1 49 10. 11/0/100 11 1/1111				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>		
2011-03-05	18.00	2.00	Lot Rent	302.00	96	2011-04-01		
			Water Bill	3.64				
			Sewer Bill	5.22	<b>Rent:</b> 302.00	Vehicle: 0.00		
			Pet Charge	0.00	<b>Water:</b> 3.64	<b>Late:</b> 0.00		
			Extra Charge	0.00	<b>Sewer:</b> 5.22	<b>Lease:</b> 111.48		
			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	111.48	<b>Due:</b> 425.34			
			Previous Balance	0.00	Amount:	Check #:		
			<b>Amount Due:</b>	425.34	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

K. Geer Bill Date: 2011-03-05 Due Date: 2011-04-01

Address Correction Requested				Pay To: Avenue A MHP						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		Acct. Num. Due Da		
2011-03-05	41.00	6.00	Lot Rent	300.00	9	98				
			Water Bill	10.92						
			Sewer Bill	15.66	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.92	Late:	0.00		
			Extra Charge	0.00	Sewer:	15.66	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	329.58				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	329.58	Date:					

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