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	F
			Pet Charge	0.00	٧
			Extra Charge	0.00	5
			Vehicle Charge	0.00	F
			Late Fee	0.00	E
			Lease Option	187.64	
			Previous Balance	0.00	
			Amount Due:	527.51	
					_
					,
					1

Pay To: Avenue A MHP

Pay 10: Avenue A MinP					
Acct. Num.		Due Date			
<u> </u>	1	2011-05	-01		
Rent:	300.00	Vehicle:	0.00		
Water:	16.38	Late:	0.00		
Sewer:	23.49	Lease:	187.64		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	527.51				
Amo	unt:	Check	(#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(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

Date:

To: Office 1267 Avenue A Springfield, MI 49037

ay ro. Avenue A min					
	Acct. Num.		Due Dat	e	
		10	2011-05-	01	
Re	nt:	320.00	Vehicle:	0.00	
Wa	ter:	1.82	Late:	0.00	
Sev	wer:	2.61	Lease:	0.00	
Pet	t:	0.00	Admin:	3.00	
Ext	tra:	0.00	Bal:	0.00	
Du	e:	324.43			
	Amo	unt:	Check	#:	

(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 10: Avenue A MHP					
Acct. Num.		Due Dat			
	100	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water	r: 5.46	Late:	0.00		
Sewe	r: 7.83	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra	0.00	Bal:	0.00		
Due:	313.29				
An	nount:	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

га	ray 10. Avellue A Millr					
	Acc	ct. Num.	Due Dat			
		101	2011-05-	01		
	ent:		Vehicle:	0.00		
W	ater:	9.10	Late:	0.00		
Se	wer:	13.05	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	331.15				
	Amo	unt:	Check	#:		

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(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

Pay To: Avenue A MHP					
	Acc	t. Num.	Due Da		
		104	2011-05-	-01	
Re	ent:	305.00	Vehicle:	0.00	
	ater:	16.38	Late:	0.00	
Se	wer:	23.49	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	344.87			
	Amo		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

Address Correction Requested				ray 10. Aveilue A Milir					
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:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	132.33	Due:	476.63			
			Previous Balance	0.00	Amou	ınt:	Check	c #:	
			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 To: Avenue A MHP

Pay 10: Avenue A WinP						
	Acc	ct. Num.	Due Date			
		106	2011-05	5-01		
Re	ent:	300.00	Vehicle:	0.00		
W	ater:	9.10	Late:	0.00		
Se	wer:	13.05	Lease:	260.13		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	582.28				
	Amount: Check #:					

To: Office 1267 Avenue A Springfield, MI 49037

Date:

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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 10. Avenue A winr					
Ac	ct. Num.	Due Date			
	107	2011-05-01			
Rent:	302.00	Vehicle:	0.00		
Water:	1.82	Late:	0.00		
Sewer:	2.61	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	306.43				
Amo	ount:	Check	#:		

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Addiess Oc	ray ro. Avenue A min							
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:	3.00
			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 Io: Avenue A MHP					
Acc	ct. Num.	Due Date			
	109	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:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	317.72				
Amo	unt:	Check	#:		

1267 Avenue A Springfield, MI 49037

To: Office

Date:

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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

Pay 10: Avenue A MITP					
	Acc	t. Num.	Due Date		
·		11	2011-05-01		
Re	nt:	316.00	Vehicle:	0.00	
Wa	ater:	18.20	Late:	0.00	
Se	wer:	26.10	Lease:	295.95	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	656.25			
Amount:			Check #:		
	Date	:			

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	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

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct.	Num.	Due Date		
	1	10	2011-05-01		
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	3.64	Late:	0.00	
Se	wer:	5.22	Lease:	0.00	
Pe	et:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	8.86			
	Amou	nt:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Lancaster 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	ate
2011-04-04	28.00	5.00	Lot Rent	300.00	1	11	2011-05	-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:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	233.08	Due:	555.23		
			Previous Balance	0.00	Amou	int:	Check	(#:
			Amount Due:	555.23	Date:			
					To:			
					Office			
					1267 Ave	nue A		

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Springfield, MI 49037

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

ı a	ray 10. Avenue A min					
	Ac	ct. Num.	Due Dat	e		
		112	2011-05-	01		
Re	ent:	305.00	Vehicle:	0.00		
W	ater:	1.82	Late:	0.00		
Se	wer:	2.61	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	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

Date:

To: Office 1267 Avenue A Springfield, MI 49037

Pay Io: Avenue A MHP					
Acc	t. Num.	Due Dat	e		
	113	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:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	322.15				
Amo	unt:	Check	#:		

(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					
Ac	ct. Num.	Due Da	te		
	114	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water:	0.00	Late:	0.00		
Sewer:	0.00	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	300.00				
Amount:		Check	#:		
Date	:				

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Meter	Usage	Items	Amount
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
			20.00 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

Pay 10: Avenue A WinP					
	Ac	ct. Num.	Due Date		
		115	2011-05-01		
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	7.28	Late:	0.00	
Se	wer:	10.44	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	317.72			
Amount: Check #:				#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(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

ray 10. Aveilue A Minr					
	Acc	ct. Num.	Due Date		
		116	2011-05-01		
Re	nt:	307.00	Vehicle:	0.00	
Wa	ater:	7.28	Late:	0.00	
Se	wer:	10.44	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	324.72			
	Amo	unt:	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

Pa	Pay 10: Avenue A MITP					
	Ac	ct. Num.	Due Date			
		117	2011-05-01			
Re	ent:	305.00	Vehicle:	0.00		
W	ater:	1.82	Late:	0.00		
Se	wer:	2.61	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	309.43				
Amount:		ount:	Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(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	Acc
2011-04-04	23.00	5.00	Lot Rent	300.00	
			Water Bill	9.10	
			Sewer Bill	13.05	Rent:
			Pet Charge	0.00	Water:
			Extra Charge	0.00	Sewer:
			Vehicle Charge	0.00	Pet:
			Late Fee	0.00	Extra:
			Lease Option	106.00	Due:
			Previous Balance	0.00	Amo
			Amount Due:	428.15	Date
					To: Office

Pay To: Avenue A MHP

r ay ro. Avenue A min				
Ac	ct. Num.	Due Da	ate	
	118	2011-05	-01	
Rent:	300.00	Vehicle:	0.00	
Water:	9.10	Late:	0.00	
Sewer	13.05	Lease:	106.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	428.15			
Amount:		Check	(#:	

Office 1267 Avenue A Springfield, MI 49037

(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

uyı	ay 10. Avenue A min				
Acct. Num.		Due Dat	e		
	119	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Wate	r: 10.92	Late:	0.00		
Sewe	r: 15.66	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
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)

Rev. D. Thang 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	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:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	322.46	Due:	657.47		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	657.47	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 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

га	ray 10. Avenue A Minr				
	Acct. Num.		Due Date		
	120		2011-05-	01	
Re	ent:	105.00	Vehicle:	0.00	
Wa	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	5.00	Admin:	3.00	
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 WHP				
	Acct. Num.		Due Date	
-	121		2011-05-	01
Ren	t:	300.00	Vehicle:	0.00
Wate	er:	20.02	Late:	0.00
Sew	er:	28.71	Lease:	0.00
Pet:		0.00	Admin:	3.00
Extr	a:	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

Meter	Usage	Items	Amount
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
	Meter 48.00		48.00 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

Pay 10: Avenue A MITP				
	Acct. Num.		Due Da	te
	122		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:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	322.72		
Amount:		Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

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				
Acct. Num.		Due Dat	e	
	123	2011-05-	01	
Rent:	305.00	Vehicle:	0.00	
Water:	20.02	Late:	0.00	
Sewer:	28.71	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	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

Date	Meter	Usage	Items	Amount
2011-04-04	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

Pay To: Avenue A MHP

Га	ray 10. Avenue A Minr				
Acct. Num.		Due Dat	te		
-	124		2011-05-	01	
Re	nt:	465.00	Vehicle:	0.00	
Wa	ater:	10.92	Late:	0.00	
Se	wer:	15.66	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	491.58			
Amount:		ount:	Check	#:	

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(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 10:	Avenue	A MIHP	
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:	3.00
Extra:	0.00	Bal:	0.00
Due:	317.72		
Amount:		Check	#:
Date			

Office 1267 Avenue A Springfield, MI 49037

To:

(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

ay 10. Avenue A min				
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:	3.00	
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)

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				
Acct. Num. Due Date				
·	13		01	
Rent:	302.00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:	13.05	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	324.15			
Amou	ınt:	Check	#:	

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(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 Io: Avenue A MHP				
Acc	t. Num.	Due Dat	e	
130		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:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	322.15			
Amo	unt:	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. Num.
2011-04-04	17.00	4.00	Lot Rent	300.00		132
			Water Bill	7.28		
			Sewer Bill	10.44	Rent:	300.00
			Pet Charge	0.00	Water:	7.28
			Extra Charge	0.00	Sewer:	10.44
			Vehicle Charge	0.00	Pet:	0.00
			Late Fee	0.00	Extra:	0.00
			Lease Option	136.78	Due:	454.50
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	454.50	Date:	
					To: Office 1267 Ave	nue A

Pay To: Avenue A MHP

uy .	dy 10. Avenue A min				
/	Acct. Num.	Due Date			
	132	2011-05	-01		
Rent	300.00	Vehicle:	0.00		
Wate	r: 7.28	Late:	0.00		
Sewe	er: 10.44	Lease:	136.78		
Pet:	0.00	Admin:	3.00		
Extra	0.00	Bal:	0.00		
Due:	454.50				
Amount:		Check	#:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

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 To: Avenue A MHP

Pay To: Avenue A WHP					
Acc	t. 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:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	305.00				
Amount:		Check	#:		
Date:					

To:Office
1267 Avenue A
Springfield, MI 49037

(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 To: Avenue A MHP

ray 10. Avenue A Minr					
Acc	t. 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:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	326.58				
Amount:		Check	#:		
Date	:				

1267 Avenue A Springfield, MI 49037

To: Office

(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 Minr					
Acct. Num.		Due Date			
	135		2011-05	-01	
	ent: ater:		Vehicle: Late:	0.00	
Se	wer:	28.71	Lease: Admin:		
Ex	tra:	0.00		0.00	
Due: 566.24 Amount: Check #:				κ #:	

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
			Vehicle Charge Late Fee Lease Option Previous Balance	0.00 0.00 0.00 0.00

Pay To: Avenue A MHP

Pay 10: Avenue A WifiP					
Acct. Num.			Due Date		
_	136		2011-05-	-01	
Re	nt:	304.00	Vehicle:	0.00	
Wa	ter:	12.74	Late:	0.00	
Se	wer:	18.27	Lease:	0.00	
Pet	t:	0.00	Admin:	3.00	
Ext	tra:	0.00	Bal:	0.00	
Du		335.01			
Amount: Check #:				#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Meter	Usage	Items	Amount
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
			70.00 11.00 Lot Rent 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		
	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:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	348.73			
Amount:		Check	#:	
Date:				

Office 1267 Avenue A Springfield, MI 49037

To:

(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				
Acc	t. Num.	Due Dat	е	
	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:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	482.72			
Amo	unt:	Check	#:	

1267 Avenue A Springfield, MI 49037

To: Office

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 min				
	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:	3.00
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 MITP				
	Ac	ct. Num.	Due Da	te
	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:	3.00
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 io.	Avenue	~ IVII II	
Date	Meter	Usage	Items	Amount	Acci	t. Num.	Due Da	ate
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:	3.00
			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 MHP

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 To: Avenue A MHP

ray 10. Aveilue A Minr				
	Acc	ct. Num.	Due Dat	
		146	2011-05-	01
Re	ent:	465.00	Vehicle:	0.00
W	ater:	3.64	Late:	0.00
Se	wer:	5.22	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	473.86		
	Amo	unt:	Check	#:

1267 Avenue A Springfield, MI 49037

To: Office

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

ı a	ray 10. Avenue A min					
	Ac	ct. Num.	Due Date			
·	147		2011-05-	01		
Re	nt:	0.00	Vehicle:	0.00		
Wa	Water: 23.66		Late:	0.00		
Se	Sewer: 33.93		Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	Extra: 0.00		Bal:	0.00		
Du	ıe:	57.59				
	Amo	ount:	Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(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

ray 10. Avenue A wii ir					
	Ac	ct. Num.	Due Date		
	149		2011-05-	01	
Re	ent:	0.00	Vehicle:	0.00	
Water: 21.84		Late:	0.00		
Se	Sewer: 31.32		Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	53.16			
	Amo	unt:	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

Date	Meter	Usage	Items	Amount
2011-04-04	19.00	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 MITP					
	Acct. Num.		Due Date		
	150		2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
W	Water: 5.46		Late:	0.00	
Se	Sewer: 7.83		Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
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)

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 To: Avenue A MHP

Pay 10: Avenue A WHP					
Ac	ct. Num.	Due Dat			
·	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:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	351.01				
Amount: Check #:					

To: Office 1267 Avenue A Springfield, MI 49037

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 Date		
_	152		2011-05-	-01	
Re	nt:	300.00	Vehicle:	0.00	
Water: 5.46		Late:	0.00		
Se	Sewer: 7.83		Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Extra: 0.00		Bal:	0.00		
	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 Io: Avenue A MHP					
Acc	ct. 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:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	313.29				
Amo	unt:	Check	#:		

(RETURN THIS PORTION)

Date:

To: Office 1267 Avenue A Springfield, MI 49037

(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 To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acc	ct. Num.	Due Da	te	
		155	2011-05-	01	
Re	ent:	295.00	Vehicle:	0.00	
W	ater:	3.64	Late:	0.00	
Se	wer:	5.22	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	303.86			
	Amo	unt:	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

Pay 10: Avenue A MITP					
	Acc	ct. Num.	Due Da		
		156	2011-05-	01	
Re	ent:	302.00	Vehicle:	0.00	
W	ater:	16.38	Late:	0.00	
Se	wer:	23.49	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	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

Meter	Usage	Items	Amount
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
			4.00 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

Pay 10: Avenue A MITP					
	Ac	ct. Num.	Due Date		
		157	2011-05-01		
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	7.28	Late:	0.00	
Se	wer:	10.44	Lease:	0.00	
Pe	et:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	17.72			
Amount:			Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

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

Date:

To: Office 1267 Avenue A Springfield, MI 49037

ray 10. Avenue A min					
	Acc	ct. Num.	Due Date		
		159	2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
Water: 34.58		Late:	0.00		
Se	Sewer: 49.59		Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	384.17			
	Amo	unt:	Check	#:	

(RETURN THIS PORTION)

(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

ray 10. Aveilue A Minr					
	Acc	t. Num.	Due Dat	e	
		16	2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	3.64	Late:	0.00	
Se	wer:	5.22	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
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

ray 10. Avenue A wii ir					
	Ac	ct. Num.	Due Date		
	•	160.00	2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
Water: 7.28		Late:	0.00		
Sewer: 10.44		Lease:	0.00		
Pe	et:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	317.72			
	Amo	ount:	Check	#:	

Office 1267 Avenue A Springfield, MI 49037

Date:

To:

(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

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
-	161		2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
Wa	ater:	18.20	Late:	0.00	
Se	wer:	26.10	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dυ	ıe:	344.30			
	Amo	unt:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(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 10: Avenue A MHP					
Acct. Num.			Due Date		
		162	2011-05-	01	
Rer	nt:	300.00	Vehicle:	0.00	
Wat	ter:	5.46	Late:	0.00	
Sev	ver:	7.83	Lease:	0.00	
Pet	:	0.00	Admin:	3.00	
Ext	ra:	0.00	Bal:	0.00	
Due) :	313.29			
-	٩mc	unt:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

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 10: Avenue A MHP					
Acc	t. Num.	Due Dat	e		
	163	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:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	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		164
			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					
	Acct. Num.		Due Da	ite		
·	164		2011-05	-01		
Re	nt:	300.00	Vehicle:	0.00		
Wa	ater:	5.46	Late:	0.00		
Se	wer:	7.83	Lease:	113.20		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Du	ıe:	426.49				
Amount:			Check	# :		

Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

		•			•	
Date	Meter	Usage	Items	Amount	Acc	t. Num.
2011-04-04	27.00	5.00	Lot Rent	305.00	-	165
			Water Bill	9.10		
			Sewer Bill	13.05	Rent:	305.00
			Pet Charge	0.00	Water:	9.10
			Extra Charge	0.00	Sewer:	13.05
			Vehicle Charge	0.00	Pet:	0.00
			Late Fee	0.00	Extra:	0.00
			Lease Option	265.00	Due:	592.15
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	592.15	Date:	
					To: Office 1267 Ave	enue A

Pay To: Avenue A MHP

a	ray 10. Avenue A min					
Acct. Num.			Due Date			
	165		2011-05	-01		
Re	nt:	305.00	Vehicle:	0.00		
Wa	ater:	9.10	Late:	0.00		
Se	wer:	13.05	Lease:	265.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	592.15				
	Amo	unt:	Check	(#:		

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(RETURN THIS PORTION)

Springfield, MI 49037

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

Address Correction Requested

, ladi occ Goriotion rioquocica					. uy . c.			
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	8.00	2.00	Lot Rent	300.00	1	66	2011-05	5-01
			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:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	530.42		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	530.42	Date:			
					To: Office			
					1267 Ave	nue A		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

1						
0.00						
0.00						
18.50						
3.00						
0.00						
:						
:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pav To: Avenue A MHP

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 To: Avenue A MHP

Га	ray 10. Avenue A winr						
	Acct. Num.		Due Date				
	168		2011-05-01				
Re	ent:	309.00	Vehicle:	0.00			
W	ater:	9.10	Late:	0.00			
Se	wer:	13.05	Lease:	0.00			
Pe	t:	0.00	Admin:	3.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	331.15					
Amount:		Check	#:				

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(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 WITH					
	Acct. Num.		Due Date			
	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:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:					
	Amo	unt:	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

Pa	Pay To: Avenue A MHP						
	Acct. Num.		Due Date				
	18		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:	3.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	0.00					
Amount:		Check	#:				
	Date:						

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Meter	Usage	Items	Amount
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
			25.00 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					
Acct. Num.		Due Dat			
	2	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water:		Late:	0.00		
Sewer:	13.05	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	322.15				
Amou	unt:	Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	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

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	ater:	1.82	Late:	0.00		
Se	wer:	2.61	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Du	e:	4.43				
	Amo	unt:	Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(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

ay 10. Avenue A winir					
Α	cct. Num.	Due Date			
	22	2011-05-	-01		
D 4 -	205.00	Valetala.	0.00		
Rent:		Vehicle:	0.00		
Wateı	r: 3.64	Late:	0.00		
Sewe	r: 5.22	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra	0.00	Bal:	0.00		
Due:	313.86				
Amount:		Check	#:		
Da	ite:				

To:Office
1267 Avenue A
Springfield, MI 49037

(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	Acc	t. Nur
2011-04-04	33.00	6.00	Lot Rent	300.00	-	25
			Water Bill	10.92		
			Sewer Bill	15.66	Rent:	300
			Pet Charge	0.00	Water:	10
			Extra Charge	0.00	Sewer:	15
			Vehicle Charge	0.00	Pet:	0
			Late Fee	0.00	Extra:	0
			Lease Option	0.00	Due:	326
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	326.58	Date:	
					To: Office 1267 Ave	nue A

Pay To: Avenue A MHP

, uy	10.	Avenue	¬ 1811 11	
	Acct. Num.		Due Dat	e
	25		2011-05-	01
Rer	nt:	300.00	Vehicle:	0.00
Wa	ter:	10.92	Late:	0.00
Sev	ver:	15.66	Lease:	0.00
Pet	:	0.00	Admin:	3.00
Ext	ra:	0.00	Bal:	0.00
Due	:	326.58		
Amount:		Check	#:	

(RETURN THIS PORTION)

Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Meter	Usage	Items	Amount
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
			52.00 8.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Avenue A MHP

ray 10. Avenue A min				
Acct. Num.		Due Da	te	
	26		2011-05-	01
Rent	t:	304.00	Vehicle:	0.00
Wate	er:	14.56	Late:	0.00
Sew	er:	20.88	Lease:	0.00
Pet:		0.00	Admin:	3.00
Extra	a:	0.00	Bal:	0.00
Due:	:	339.44		
Amount:		Check	#:	

Office 1267 Avenue A Springfield, MI 49037

Date:

To:

(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

Pay 10: Avenue A MITP				
	Acct. Num.		Due Date	
	28		2011-05-	01
Re	ent:	295.00	Vehicle:	0.00
W	ater:	1.82	Late:	0.00
Se	wer:	2.61	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	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

Date	Meter	Usage	Items	Amount
2011-04-04	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

Pay Io: Avenue A MHP				
Acct. Num.			Due Date	
		3	2011-05-01	
Re	nt:	300.00	Vehicle:	0.00
Wa	ter:	5.46	Late:	0.00
Se	wer:	7.83	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	313.29		
Amount:			Check	#:

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(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 10: Avenue A WHP					
	Acct. Num.		Due Date		
	31		2011-05-	01	
Re	nt:	295.00	Vehicle:	0.00	
Wa	ater:	1.82	Late:	0.00	
Se	wer:	2.61	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	299.43			
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

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

Pa	Pay 10: Avenue A WinP					
	Acct	. Num.	Due Da			
		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:	3.00		
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 Io: Avenue A MHP					
Acct. Num. Due Date					
	33	2011-05-0	01		
Rent:	300.00	Vehicle:	0.00		
Water:	3.64	Late:	0.00		
Sewer:	5.22	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
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)

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 WHP					
A	cct. Num.	Due Da	te		
36		2011-05	-01		
Rent:	295.00	Vehicle:	0.00		
Wate	r: 3.64	Late:	0.00		
Sewe	r: 5.22	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra	: 0.00	Bal:	0.00		
Due:	303.86				
Amount:		Check	#:		
Da	ite:				

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Meter	Usage	Items	Amount
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
			44.00 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

га	ray 10. Avenue A Minr					
	Acct. Num.		Due Date			
	40		2011-05-	01		
Re	nt:	304.00	Vehicle:	0.00		
Wa	ater:	9.10	Late:	0.00		
Se	wer:	13.05	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dυ	ıe:	326.15				
Amount:		Check	#:			
Date:						

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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					
Acc	t. Num.	Due Dat	e		
	41	2011-05-	01		
Rent:	310.00	Vehicle:	0.00		
Water:	3.64	Late:	0.00		
Sewer:	5.22	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	318.86				
Amount:		Check	#:		

1267 Avenue A Springfield, MI 49037

Date:

To: Office

(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

Pa	Pay 10: Avenue A MITP					
	Acc	t. Num.	Due Date			
		44	2011-05-	01		
Re	ent:	307.00	Vehicle:	0.00		
W	ater:	0.00	Late:	0.00		
Se	wer:	0.00	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	307.00				
Amount:			Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(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

Pay 10: Avenue A WinP				
	Acct. Num.		Due Date	
		48	2011-05-01	
Re	ent:	295.00	Vehicle:	0.00
W	ater:	1.82	Late:	0.00
Se	wer:	2.61	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	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				
	Acc	t. Num.	Due Da	
	49		2011-05-01	
Re	nt:	0.00	Vehicle:	0.00
Wa	ater:	12.74	Late:	0.00
Se	wer:	18.27	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Du	ıe:	31.01		
Amount:			Check	#:

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(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 Io: Avenue A MHP				
	Acc	t. Num.	Due Da	
		5	2011-05-	01
Ren	t:	305.00	Vehicle:	0.00
Wate	er:	9.10	Late:	0.00
Sew	er:	13.05	Lease:	0.00
Pet:		0.00	Admin:	3.00
Extr	a:	0.00	Bal:	0.00
Due	:	327.15		
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(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

ray 10. Avenue A Minr				
Acc	t. Num.	Due Date		
	52	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:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	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

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

Pay To: Avenue A MHP				
Acct. Num.		Due Date		
	56		2011-05-	01
Re	nt:	305.00	Vehicle:	0.00
Wa	iter:	7.28	Late:	0.00
Se	wer:	10.44	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	322.72		
Amount:			Check	#:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay	To:	Avenue	Α	MHP
-----	-----	--------	---	-----

Date:

ray 10. Avenue A winr				
A	cct. Num.	Due Date		
	57	2011-05-	01	
Rent:	302.00	Vehicle:	0.00	
Wate	r: 0.00	Late:	0.00	
Sewe	er: 0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra	: 0.00	Bal:	0.00	
Due:	302.00			
Ar	nount:	Check	#:	

Springfield, MI 49037

To: Office 1267 Avenue A

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

Address Correction Requested

27.00	6.00	Lot Rent	300.00
			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
			Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Avenue A MHP				
Acct. Num.		Due Dat	e	
	58	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:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	326.58			
Amount:		Check	#:	
Date:				

Springfield, MI 49037

To: Office 1267 Avenue A

T. Meyers 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	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 WITH				
	Acct. Num.		Due Da	te
		59	2011-05-	01
Rer	nt:	300.00	Vehicle:	0.00
Wa	ter:	3.64	Late:	0.00
Sev	Sewer: 5.22		Lease:	0.00
Pet	:	0.00	Admin:	3.00
Ext	ra:	0.00	Bal:	0.00
Due		308.86		
-	Amo	unt:	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

Pay	Pay Io: Avenue A MHP				
	Acc	t. Num.	Due Da		
_		6	2011-05-	01	
Rei	nt:	295.00	Vehicle:	0.00	
Water: 5.46		Late:	0.00		
Sewer: 7.83		Lease:	0.00		
Pet	:	0.00	Admin:	3.00	
Ext	ra:	0.00	Bal:	0.00	
Du	e:	308.29			
	Amo	unt:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(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 WHP				
	Acc	t. Num.	Due Date		
		60	2011-05-	-01	
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	1.82	Late:	0.00	
Se	Sewer: 2.61		Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
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 To: Avenue A MHP

Pa	Pay 10: Avenue A WITH				
	Acc	t. Num.	Due Date		
		61	2011-05-	01	
Re	ent:	290.00	Vehicle:	0.00	
W	ater:	36.40	Late:	0.00	
Se	Sewer: 52.20		Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	378.60			
	Amo	unt:	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

, u	y 10.	Avenue	¬ 1911 11	
	Acct. Num.		Due Date	
-	62		2011-05-	01
Re	ent:	300.00	Vehicle:	0.00
Wa	ater:	34.58	Late:	0.00
Se	wer:	49.59	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
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

Date:

To: Office 1267 Avenue A Springfield, MI 49037

ı a	y 10.	Avenue	¬ 1811 11	
	Acct. Num.		Due Date	
	65		2011-05-	01
Re	ent:	305.00	Vehicle:	0.00
W	ater:	3.64	Late:	0.00
Se	wer:	5.22	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	313.86		
Amount:			Check	#:

(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

Pay To: Avenue A MHP

Pa	y 10:	Avenue	A WITH	
	Acct. Num.		Due Date	
	66		2011-05-01	
Re	ent:	305.00	Vehicle:	0.00
W	ater:	12.74	Late:	0.00
Se	wer:	18.27	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	336.01		
Amount:			Check	#:

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(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

Га	ray 10. Avellue A Millr				
	Acct. Num.		Due Date		
	67		2011-05-01		
Re	nt:	300.00	Vehicle:	0.00	
Wa	ater:	14.56	Late:	0.00	
Se	wer:	20.88	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Du	ie:	335.44			
Amount:		Check	#:		
Date:					

To:Office
1267 Avenue A
Springfield, MI 49037

(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.	Due Da	ate
2011-04-04	39.00	4.00	Lot Rent	300.00	-	69	2011-05	-01
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	169.77
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	169.77	Due:	487.49		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	487.49	Date:			
					To:			
					Office			
					1267 Ave	nue A		

(KEEP THIS PORTION FOR YOUR RECORDS)

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Springfield, MI 49037

Pav To: Avenue A MHP

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

Pay 10: Avenue A WITP				
Acct. Num.		Due Da	te	
-	70		01	
Rent:	300.00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	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	t. 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

ı a	y 10.	Avenue	¬ 1811 11	
	Acct. Num.		Due Date	
·	71		2011-05-01	
Re	nt:	300.00	Vehicle:	0.00
Wa	ater:	1.82	Late:	0.00
Se	wer:	2.61	Lease:	91.66
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Du	ıe:	396.09		
Amount:		Check	#:	

Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

ay 10. Avellue A Willi				
	Acct. Num.	Due Date		
	72	2011-05-	01	
Rent	: 305.00	Vehicle:	0.00	
Wate	r: 3.64	Late:	0.00	
Sewe	er: 5.22	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra	0.00	Bal:	0.00	
Due:	313.86			
Aı	mount:	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

Address Correction Requested			ray ro. Avenue A min					
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	39.00	7.00	Lot Rent	300.00		73	2011-05	5-01
			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:	3.00
			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 Ave	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				
Acct. Num. Due Date				
	74	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:	3.00	
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)

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

ray 10. Aveilue A Minr				
	Acc	t. Num.	Due Dat	
75			2011-05-0	01
Re	nt:	300.00	Vehicle:	0.00
Wa	ater:	23.66	Late:	0.00
Se	wer:	33.93	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
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 10:	Avenue	A WIHP	
Acct. Num. Due Date			
	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:	3.00
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)

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 10: Avenue A MHP				
Acct. Num. Due Date				
	77	2011-05-01		
Rent:	295.00	Vehicle:	0.00	
Water:	32.76	Late:	0.00	
Sewer:	46.98	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	374.74			
Amo	unt:	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

ay 10. Avenue A winir				
Acct. Num.		Due Date		
78		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:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	331.01			
Amou	ınt:	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 WITH					
Acct. Num.		Due Da	ate		
·	8	2011-05	-01		
Rent:	300.00	Vehicle:	0.00		
Wate	r: 5.46	Late:	0.00		
Sewe	r: 7.83	Lease:	230.90		
Pet:	0.00	Admin:	3.00		
Extra	: 0.00	Bal:	0.00		
Due:					
Ar	noun <u>t:</u>	Check	(<u>#:</u>		

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Springfield, MI 49037

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	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

Pay 10: Avenue A MHP					
Acct. Num.		Due Da	te		
	80		2011-05-	01	
Rent	:	300.00	Vehicle:	0.00	
Wate	r:	9.10	Late:	0.00	
Sew	er:	13.05	Lease:	0.00	
Pet:		0.00	Admin:	3.00	
Extra	a:	0.00	Bal:	0.00	
Due:		322.15			
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

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A. Ritter

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

Address Correction Requested

Address Ou	ii ee aon i	requesteu	,		ray ro.	A VCIIUC I	¬ 1911 11	
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	32.00	3.00	Lot Rent	300.00		81	2011-05	-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:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	534.85		
			Previous Balance	0.00	Amou	nt:	Check	(#:
			Amount Due:	534.85	Date:			
					To:			
					Office			
					1267 Ave	nue 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

Pa	Pay 10: Avenue A WHP					
Acct. Num.		Due Da				
	82		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:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	313.29				
Amount:		Check	#:			

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Beukelman 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	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

Pay To: Avenue A MH	Pay	To:	Avenue	Α	MHF
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Га	ray 10. Avenue A winr					
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:	3.00		
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

Pay 10: Avenue A MITP						
	Acc	t. 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:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Du	e:	313.29				
	Amo	unt:	Check	#:		

Office 1267 Avenue A Springfield, MI 49037

Date:

To:

(RETURN THIS PORTION)

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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

Pa	Pay 10: Avenue A MHP						
	Acc	t. Num.	Due Date				
		85	2011-05-	01			
Re	nt:	310.00	Vehicle:	0.00			
Wa	ater:	7.28	Late:	0.00			
Se	wer:	10.44	Lease:	0.00			
Pe	t:	0.00	Admin:	3.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	327.72					
Amount:			Check	#:			

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Pay	Pay 10: Avenue A MHP						
	Acc	t. Num.	Due Date				
_		86	2011-05-01				
Re	nt:	310.00	Vehicle:	0.00			
Wa	ter:	16.38	Late:	0.00			
Sev	wer:	23.49	Lease:	0.00			
Pet	::	0.00	Admin:	3.00			
Ext	ra:	0.00	Bal:	0.00			
Du	e:	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

Date	Meter	Usage	Items	Amount	Acc	t. Num.
2011-04-04	38.00	7.00	Lot Rent	300.00		89
			Water Bill	12.74		
			Sewer Bill	18.27	Rent:	300.00
			Pet Charge	0.00	Water:	12.74
			Extra Charge	0.00	Sewer:	18.27
			Vehicle Charge	0.00	Pet:	0.00
			Late Fee	0.00	Extra:	0.00
			Lease Option	0.00	Due:	331.01
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	331.01	Date:	
					To: Office 1267 Ave	enue A

Pay To: Avenue A MHP

Pay 10: Avenue A MITP						
Acc	t. Num.	Due Date				
	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:	3.00			
Extra:	0.00	Bal:	0.00			
Due:	331.01					
Amo	un <u>t:</u>	Check	#:			

ce 7 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

Meter	Usage	Items	Amount	Acc	t. Num.	
31.00	5.00	Lot Rent	300.00		93	-2
		Water Bill	9.10			
		Sewer Bill	13.05	Rent:	300.00	Ve
		Pet Charge	0.00	Water:	9.10	La
		Extra Charge	0.00	Sewer:	13.05	Le
		Vehicle Charge	0.00	Pet:	0.00	A
		Late Fee	0.00	Extra:	0.00	В
		Lease Option	97.65	Due:	419.80	
			0.00	Amou	ınt:	
		Amount Due:	419.80	Date:		
				To:		
				Office		
			31.00 5.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	31.00 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 Late Fee 0.00 Lease Option 97.65 Previous Balance 0.00	Lot Rent 300.00 Water Bill 9.10 Sewer Bill 13.05 Rent: Pet Charge 0.00 Water: Extra Charge 0.00 Pet: Late Fee 0.00 Extra: Lease Option 97.65 Previous Balance 0.00 Date: To:	Solution Solution

Pay To: Avenue A MHP

Га	ray 10. Avenue A winr						
	Acc	t. Num.	Due Date				
-	93		2011-05-01				
Re	ent:	300.00	Vehicle:	0.00			
Wa	ater:	9.10	Late:	0.00			
Se	wer:	13.05	Lease:	97.65			
Pe	t:	0.00	Admin:	3.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	419.80					
Amount:			Check	#:			

Springfield, MI 49037

1267 Avenue A

(KEEP THIS PORTION FOR YOUR RECORDS)

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 To: Avenue A MHP

ra,	ray 10. Avenue A winr						
Acct. Num.			Due Date				
		94	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:	3.00			
Ex	tra:	0.00	Bal:	0.00			
Du	e:	313.29					
Amount:			Check	#:			

To: Office 1267 Avenue A Springfield, MI 49037

Date:

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D. Kurszka 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	63.00	9.00	Lot Rent	300.00	-	95	2011-05-01	
			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:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	561.43		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	561.43	Date:			-
					To:			
					Office			
					1267 Ave	nue A		

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(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

L. Seymore Jr 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	t. Num.	Due Da	ate
2011-04-04	22.00	4.00	Lot Rent	302.00	96		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:	111.48
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	111.48	Due:	431.20		
			Previous Balance	0.00	Amount: Date:		Check #:	
			Amount Due:	431.20				
					To:			
					Office 1267 Avenue A Springfield, MI 49037			

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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 To: Avenue A MHP

ray 10. Avenue A winr						
Acc	t. Num.	Due Dat	е			
	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:	3.00			
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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