R. Strong

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

Address Correction Requested

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

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

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	6.00	1.00	Lot Rent	320.00	1	10		
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	320.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.82	Late:	0.00
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	327.43		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	327.43	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Addiess Corr	ecuon Req	uesieu		Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	14.00	3.00	Lot Rent	300.00	10	)()	2011-03-01		
			Water Bill	5.46					
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	5.46	Late:	0.00	
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	316.29			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	316.29	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

J. Farmer

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

Address Correction Requested

Address Cori	гесион кед	uestea		ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	Acct. Num. D		<b>Due Date</b>		
2011-02-05	24.00	10.00	Lot Rent	309.00	1	01	2011-03-01		
			Water Bill	18.20					
			Sewer Bill	26.10	Rent:	309.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	18.20	Late:	0.00	
			Extra Charge	0.00	Sewer:	26.10	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	356.30			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	356.30	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

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

Address Commention Postureted

Address Cori	гесион кед	uestea		ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	nount Acct. Num.		<b>Due Date</b>		
2011-02-05	22.00	12.00	Lot Rent	0.00	103		2011-03-01		
			Water Bill	21.84					
			Sewer Bill	31.32	Rent:	0.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	21.84	Late:	0.00	
			Extra Charge	0.00	Sewer:	31.32	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	56.16			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	56.16	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

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

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu		Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	29.00	8.00	Lot Rent	305.00	10	)4	2011-03-01	_	
			Water Bill	14.56					
			Sewer Bill	20.88	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	14.56	Late:	0.00	
			Extra Charge	0.00	Sewer:	20.88	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	343.44			
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:		
			<b>Amount Due:</b>	343.44	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

S. Tang Bill Date: 2011-02-05

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

## Address Correction Requested

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Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		te	
2011-02-05	24.00	6.00	Lot Rent	300.00	1	105		-01	
			Water Bill	10.92					
			Sewer Bill	15.66	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.92	Late:	0.00	
			Extra Charge	0.00	Sewer:	15.66	Lease:	132.33	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	132.33	Due:	461.91			
			Previous Balance	0.00	Amoun	ıt:	Check	#:	
			Amount Due:	461.91	Date:				

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Pay To: Avenue A MHP

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

(RETURN THIS PORTION)

Mon

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

Amount Due:

Address Correction Requested

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

585.28

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Date:

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	5.00	1.00	Lot Rent	302.00	10	107		
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	302.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.82	Late:	0.00
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	309.43		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	309.43	Date:			
					To:			

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

M. Thion Bill Date: 20

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

Address Correction Requested

	•							
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	)
2011-02-05	18.00	4.00	Lot Rent	302.00	10	108		1
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	302.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	97.63
			Vehicle Charge	0.00	Pet:	0.00	<b>Admin Fee:</b>	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	97.63	Due:	420.35		
			Previous Balance	0.00	Amoun	t:	Check #	:
			Amount Due:	420.35	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

radi ess con	conon may	uesteu		1 wy 10. 1170mac 11 172111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	14.00	5.00	Lot Rent	300.00	10	109			
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	325.15			
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:		
			Amount Due:	325.15	Date:				

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Pay To: Avenue A MHP

R. P. Mang Bill Date: 20

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

Address Correction Requested

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

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Day To. Avenue A MUD

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

Address Correction Requested

marcas com	cenon neg	ucsicu			1 uy 10. 11 ch	inc 21 1	71111	
Date	Meter	Usage	Items	Amount	Acct. N	um.	<b>Due Date</b>	
2011-02-05	4.00	1.00	Lot Rent	0.00	110		2011-03-01	
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	0.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.82	Late:	0.00
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	7.43		
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	7.43	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Audi ess Cori	ection Req	uesieu		Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct. 1	Num.	Due Da	te	
2011-02-05	19.00	5.00	Lot Rent	300.00	11	111		01	
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	233.08	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	233.08	Due:	558.23			
			Previous Balance	0.00	Amount	:	Check :	#:	
			Amount Due:	558.23	Date:			<u> </u>	

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Pay To: Avenue A MHP

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

Address Correction Requested

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

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Pay To: Avenue A MHP

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

Address Correction Requested

1200.000 00	comon ricq.	resteu			1 wy 100 117 01000 11 17211					
Date	Meter	Usage	Items	Amount	Acct. N	um.	<b>Due Date</b>			
2011-02-05	13.00	5.00	Lot Rent	300.00	113		2011-03-01			
			Water Bill	9.10						
			Sewer Bill	13.05	Rent: 3	00.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	9.10	Late:	0.00		
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due: 3	25.15				
			Previous Balance	0.00	Amount:		Check #:			
			Amount Due:	325.15	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

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

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Pay To: Avenue A MHP

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

B. Hutchinson

Address Correction Requested

21447 035 0011	cenon neq.	uesteu		1 49 10. 11,0000 11,0221					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	13.00	4.00	Lot Rent	300.00	1	115			
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	320.72			
			Previous Balance	0.00	Amour	ıt:	Check #:		
			Amount Due:	320.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

M. Cobb

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

Address Correction Requested

Address Cori	aress Correction Requested			ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2011-02-05	119.00	70.00	Lot Rent	307.00		11	.6	2011-03-01	
			Water Bill	127.40					
			Sewer Bill	182.70		Rent:	307.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	127.40	Late:	0.00
			Extra Charge	0.00		Sewer:	182.70	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00		Extra:	0.00	Bal:	0.00
			Lease Option	0.00		Due:	620.10		
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:	
			<b>Amount Due:</b>	620.10		Date:			
					т.	_			
					To	:			

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Office 1267 Avenue A Springfield, MI 49037

Day To. Avenue A MUD

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

Address Correction Requested

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Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	2.00	0.00	Lot Rent	305.00	11	117		
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	308.00		
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:	
			Amount Due:	308.00	Date:			

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Pay To: Avenue A MHP

J. Easey

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

Address Commention Postureted

Address Cori	aress Correction Requested				ray 10: Avenue A MITI				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	•	
2011-02-05	13.00	5.00	Lot Rent	300.00	1.	18	2011-03-0	1	
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	106.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	106.00	Due:	431.15			
			Previous Balance	0.00	Amoun	t:	Check #	:	
			Amount Due:	431.15	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

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

Address Correction Requested

Audi ess Cori	aress Correction Requested				Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>			
2011-02-05	18.00	5.00	Lot Rent	300.00	11:	119				
			Water Bill	9.10						
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	9.10	Late:	0.00		
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	325.15				
			Previous Balance	0.00	Amount	:	Check #:			
			<b>Amount Due:</b>	325.15	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

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

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct	Num.	Due Da	te	
2011-02-05	19.00	5.00	Lot Rent	304.00		12		-01	
			Water Bill	9.10					
			Sewer Bill	13.05	Rent:	304.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	9.10	Late:	0.00	
			Extra Charge	0.00	Sewer:	13.05	Lease:	322.46	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	322.46	Due:	651.61			
			Previous Balance	0.00	Amoui	ıt:	Check	#:	
			<b>Amount Due:</b>	651.61	Date:				

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Pay To: Avenue A MHP

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

Address Correction Requested

				- 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1,					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	0.00	0.00	Lot Rent	105.00	1:	20	2011-03-01		
			Water Bill	0.00					
			Sewer Bill	0.00	Rent:	105.00	Vehicle:	0.00	
			Pet Charge	5.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	5.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	113.00			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	113.00	Date:				
							<del></del>		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Audi ess Cori	iduress Correction Requested			Tuy 10. Avenue A mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	29.00	10.00	Lot Rent	300.00	12	:1	2011-03-01		
			Water Bill	18.20					
			Sewer Bill	26.10	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	18.20	Late:	0.00	
			Extra Charge	0.00	Sewer:	26.10	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	347.30			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			Amount Due:	347.30	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

D. Kuzma

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-02-05	41.00	6.00	Lot Rent	305.00	122		2011-03-01	_	
			Water Bill	10.92					
			Sewer Bill	15.66	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.92	Late:	0.00	
			Extra Charge	0.00	Sewer:	15.66	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	334.58			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	334.58	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

1267 Avenue A Springfield, MI 49037

Avenue A MHP

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	22.00	7.00	Lot Rent	305.00	12	123		
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	339.01		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	339.01	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

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

J. Owens

Address Correction Requested

Huaress Corr	duress Correction Requested			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-02-05	11.00	0.00	Lot Rent	370.00	12	26	2011-03-01		
			Water Bill	0.00					
			Sewer Bill	0.00	Rent:	370.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	373.00			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			<b>Amount Due:</b>	373.00	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Address Corr	Address Correction Requested			Tay 10: Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>			
2011-02-05	13.00	4.00	Lot Rent	300.00		128	2011-03-01			
			Water Bill	7.28						
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Wate	r: 7.28	Late:	0.00		
			Extra Charge	0.00	Sewei	: 10.44	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra	: 0.00	Bal:	0.00		
			Lease Option	0.00	Due:	320.72				
			Previous Balance	0.00	Amou	ınt:	Check #:			
			Amount Due:	320.72	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

Address Correction Requested

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

muress com	tuuress Correction Requesicu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	7.00	2.00	Lot Rent	305.00	12	29	2011-03-01	_	
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	316.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	316.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

K. Horn Bill Date: 2011-02-05

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

Address Corr	taaress Correction Requested			Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct. I	Acct. Num.			
2011-02-05	20.00	4.00	Lot Rent	302.00	13	3	2011-03-01		
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	302.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	322.72			
			Previous Balance	0.00	Amount	:	Check #:		
			<b>Amount Due:</b>	322.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

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

Address Correction Requested

*								
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	16.00	6.00	Lot Rent	300.00	130		2011-03-01	
			Water Bill	10.92				
			Sewer Bill	15.66	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.92	Late:	0.00
			Extra Charge	0.00	Sewer:	15.66	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	329.58		
			Previous Balance	0.00	Amoun	t:	Check #:	
			<b>Amount Due:</b>	329.58	Date:			
						_		
				,	To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

Avenue A MHP 1267 Avenue A

Date

2011-02-05

Springfield, MI 49037

J. Wedl Bill Dat

Usage

3.00

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Ontion

Vehicle Charge

Items

Amount

300.00

5.46

7.83

0.00

0.00

0.00

0.00

0.00

136.78

453.07

Address Correction Requested

Meter

10.00

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Check #:

Date:
To:
Office
1267 Avenue A

Springfield, MI 49037

453.07

Due:

Amount:

(RETURN THIS PORTION)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	15.00	4.00	Lot Rent	305.00	1:	133		
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	325.72	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

Janet/ Kahn Bill Date: 2011-02-05 Due Date: 2011-03-01

Address Correction Requested

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

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Pay To: Avenue A MHP

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

Address Correction Requested

muress com	cenon neq	ucsicu			1 uy 10. 11v	cnuc 21 1	,1111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ite
2011-02-05	25.00	0.00	Lot Rent	306.00	13	55	2011-03	-01
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	306.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	211.51
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	211.51	Due:	520.51		
			Previous Balance	0.00	Amount	t <b>:</b>	Check	#:
			Amount Due:	520.51	Date:			
					-			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

R. May

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

Address Correction Requested

Aaaress Corr	еспоп кед	uestea			Pay 10: A)	venue A I	WHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	26.00	9.00	Lot Rent	304.00	1:	36	2011-03-01	
			Water Bill	16.38				
			Sewer Bill	23.49	Rent:	304.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	16.38	Late:	0.00
			Extra Charge	0.00	Sewer:	23.49	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	346.87		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	346.87	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Address Corr	uaress Correction Requested				Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	48.00	12.00	Lot Rent	300.00	13	37	2011-03-01			
			Water Bill	21.84						
			Sewer Bill	31.32	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	21.84	Late:	0.00		
			Extra Charge	0.00	Sewer:	31.32	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	356.16				
			Previous Balance	0.00	Amoun	t:	Check #:			
			<b>Amount Due:</b>	356.16	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To. Avenue A MHP

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

V. Gobles

Address Connection Doguested

Address Cori	aaress Correction Requestea			ray 10: Avenue A MHF						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	14.00	5.00	Lot Rent	465.00	13	39	2011-03-01			
			Water Bill	9.10						
			Sewer Bill	13.05	Rent:	465.00	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:	490.15				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	490.15	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Avenue A MUD

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

Address Correction Requested

Address Corr	aaress Correction Requested			Tay 10. Avenue A WIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	8.00	2.00	Lot Rent	300.00	14	11	2011-03-01		
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	311.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	311.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

L. Wood

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

Address Correction Requested

Address Corr	tuuress Correction Requesieu				Tuy To. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	47.00	7.00	Lot Rent	300.00	14	13	2011-03-0	1		
			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:	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:	405.42				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	405.42	Date:					

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Pay To: Avenue A MHP

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

Address Correction Requested

11uuress corr	auress correction requested				1 49 10. 11/01/40 11 1/11/11					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>				
2011-02-05	24.00	6.00	Lot Rent	304.00	144	2011-03-01				
			Water Bill	10.92						
			Sewer Bill	15.66	<b>Rent:</b> 304.00	Vehicle: 0.00				
			Pet Charge	0.00	Water: 10.92	<b>Late:</b> 0.00				
			Extra Charge	0.00	Sewer: 15.66	Lease: 194.80				
			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	194.80	<b>Due:</b> 528.38					
			Previous Balance	0.00	Amount:	Check #:				
			<b>Amount Due:</b>	528.38	Date:					

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Pay To: Avenue A MHP

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

Address Correction Requested

muress com	iuness correction requesteu			1 uy 10. 11venue 11 1/1111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	29.00	1.00	Lot Rent	465.00	14	16	2011-03-01		
			Water Bill	1.82					
			Sewer Bill	2.61	Rent:	465.00	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:	472.43			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	472.43	Date:				
					To:				
					10.				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

2 Iuu	CSS	Con	ccnon	requeste

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	14.00	7.00	Lot Rent	300.00	15	0	2011-03-01	
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	334.01		
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:	
			Amount Due:	334.01	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pav To: Avenue A MHP

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

R. Howard

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	26.00	7.00	Lot Rent	320.00	151		2011-03-01	
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	320.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	354.01		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	354.01	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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To: Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

Address Corr	taaress Correction Requestea				Tay 10. Avenue A MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>				
2011-02-05	22.00	8.00	Lot Rent	300.00	15	52	2011-03-01				
			Water Bill	14.56							
			Sewer Bill	20.88	Rent:	300.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	14.56	Late:	0.00			
			Extra Charge	0.00	Sewer:	20.88	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	338.44					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	338.44	Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Audi ess Cori	ection Key	uesieu			1 uy 10. Av	enue A 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	17.00	4.00	Lot Rent	300.00	15	53	2011-03-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	320.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	320.72	Date:			
					•			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

R. Merriam

Address Correction Requested

	-				•				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	10.00	3.00	Lot Rent	295.00	155		2011-03-01	01	
			Water Bill	5.46					
			Sewer Bill	7.83	Rent:	295.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	5.46	Late:	0.00	
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	311.29			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	311.29	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

radi ess con	cenon neg	nesteu			1 49 10. 117	11	,,,,,,,	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	16.00	5.00	Lot Rent	302.00	15	6	2011-03-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	302.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	327.15		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	327.15	Date:			
					-			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

iuuress correction Requesteu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct. 1	Num.	<b>Due Date</b>	
2011-02-05	228.00	72.00	Lot Rent	300.00	15	9	2011-03-01	
			Water Bill	131.04				
			Sewer Bill	187.92	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	131.04	Late:	0.00
			Extra Charge	0.00	Sewer:	187.92	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:	621.96		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	621.96	Date:			
					_			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

11uuress corr	auress Correction Requested				1 uy 10. 11/0/100 11 1/2111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	35.00	3.00	Lot Rent	300.00	1	6	2011-03-01			
			Water Bill	5.46						
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	5.46	Late:	0.00		
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	316.29				
			Previous Balance	0.00	Amoun	t:	Check #:			
			<b>Amount Due:</b>	316.29	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

P. Walters

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

Address Cori	ddress Correction Requested				Pay To: A	enue A l	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	24.00	5.00	Lot Rent	300.00	160	0.00	2011-03-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.15		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	325.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

To: Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

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

Address Correction Requested

Audress Corr	есион кеч	uesieu			1 uy 10. Av	enue A 1	VIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	54.00	23.00	Lot Rent	300.00	16	161		
			Water Bill	41.86				
			Sewer Bill	60.03	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	41.86	Late:	0.00
			Extra Charge	0.00	Sewer:	60.03	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:	404.89		
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:	
			<b>Amount Due:</b>	404.89	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

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>	
2011-02-05	10.00	1.00	Lot Rent	300.00	10	52	2011-03-01	
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.82	Late:	0.00
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	307.43		
			Previous Balance	0.00	Amoun	t:	Check #:	
			<b>Amount Due:</b>	307.43	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

L. Wilton Bill Date: 2011-02-05

Due Date: 2011-03-01

Address Correction Requested

					•	
Date	Meter	Usage	Items	Amount	Acct. Nui	n. Due Date
2011-02-05	11.00	4.00	Lot Rent	300.00	163	2011-03-01
			Water Bill	7.28		
			Sewer Bill	10.44	<b>Rent:</b> 300	0.00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water:	7.28 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 10	0.44 <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> 320	0.72
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	320.72	Date:	
					To:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

J. T. Price Bill Date: 2011-02-05

Due Date: 2011-02-03

Address Correction Requested

Address Correction Requested			Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2011-02-05	12.00	3.00	Lot Rent	300.00	16	54	2011-03-	01
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	113.20
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	113.20	Due:	429.49		
			Previous Balance	0.00	Amoun	t:	Check	#:
			Amount Due:	429.49	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

M. Lux

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

Address Correction Requested

Address Cori	rection Req	uested			Pay To: Av	enue A I	ИНР	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ite
2011-02-05	17.00	5.00	Lot Rent	305.00	10	65	2011-03	-01
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	265.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	265.00	Due:	595.15		
			Previous Balance	0.00	Amoun	t:	Check	#:
			Amount Due:	595.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

J. Adams

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

Address Correction Requested

	-				•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Dat</b>	e
2011-02-05	5.00	1.00	Lot Rent	300.00	1	166		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 Fee	: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	528.99		
			Previous Balance	0.00	Amoun	ıt:	Check #	<b>#:</b>
			Amount Due:	528.99	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

H. Brown

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

Address Correction Requested

Adaress Cori	daress Correction Requestea			Pay 10: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te	
2011-02-05	50.00	21.00	Lot Rent	300.00	16	<del>5</del> 7	2011-03-	01	
			Water Bill	38.22					
			Sewer Bill	54.81	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	38.22	Late:	0.00	
			Extra Charge	0.00	Sewer:	54.81	Lease:	118.50	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	118.50	Due:	514.53			
			Previous Balance	0.00	Amoun	t:	Check #	<b>#:</b>	
			Amount Due:	514.53	Date:				

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Day To. Avenue A MUD

1267 Avenue A Springfield, MI 49037

Avenue A MHP

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

## Address Correction Requested

				- 3.5 - 3.7 -						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	31.00	3.00	Lot Rent	309.00	16	58	2011-03-01	_		
			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 #:			
			Amount Due:	325.29	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

11uuress corr	adiress correction requested			1 49 10. 11.0 11.0					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-02-05	17.00	5.00	Lot Rent	300.00	169	2011-03-01			
			Water Bill	9.10					
			Sewer Bill	13.05	<b>Rent:</b> 300.00	Vehicle: 0.00			
			Pet Charge	0.00	<b>Water:</b> 9.10	<b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer: 13.05	<b>Lease:</b> 0.00			
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00			
			Late Fee	0.00	Extra: 0.00	<b>Bal:</b> 0.00			
			Lease Option	0.00	<b>Due:</b> 325.15				
			Previous Balance	0.00	Amount:	Check #:			
			<b>Amount Due:</b>	325.15	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Thursday Corr	an ess correction requested			1 49 10. 11,0000 11 1/2111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	17.00	5.00	Lot Rent	300.00	2		2011-03-01			
			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)

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Pay To: Avenue A MHP

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

Address Commention Postureted

Aaaress Cori	reсиоп <b>к</b> еq	uestea		Pay 10: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	111.00	69.00	Lot Rent	305.00	2	22	2011-03-01	_	
			Water Bill	125.58					
			Sewer Bill	180.09	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	125.58	Late:	0.00	
			Extra Charge	0.00	Sewer:	180.09	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	613.67			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	613.67	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Day To. Avenue A MUD

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

Address Correction Requested

*				•				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	22.00	7.00	Lot Rent	300.00	2	5	2011-03-01	
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	334.01		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	334.01	Date:			
							<del></del>	

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. N	um.	<b>Due Date</b>	
2011-02-05	37.00	9.00	Lot Rent	304.00	26		2011-03-01	
			Water Bill	16.38				
			Sewer Bill	23.49	Rent: 3	04.00	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: 3	46.87		
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	346.87	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-02-05	9.00	1.00	Lot Rent	295.00	28	2011-03-01
			Water Bill	1.82		
			Sewer Bill	2.61	Rent: 295.	0.00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water: 1.	32 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 2.	1 <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	0.00 <b>Bal:</b>
			Lease Option	0.00	<b>Due:</b> 302.4	13
			Previous Balance	0.00	Amount:	Check #:
			<b>Amount Due:</b>	302.43	Date:	

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Pay To: Avenue A MHP

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

Address Correction Requested

	<b>4</b>			- 3., - 3.7 -						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	8.00	2.00	Lot Rent	300.00		3	2011-03-01			
			Water Bill	3.64						
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	3.64	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	311.86				
			Previous Balance	0.00	Amour	ıt:	Check #:			
			<b>Amount Due:</b>	311.86	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

M. Wilbur

Address Correction Requested

	-				•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	4.00	1.00	Lot Rent	295.00	3:	1	2011-03-01	
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	295.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.82	Late:	0.00
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	302.43		
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:	
			Amount Due:	302.43	Date:			
					_		<del></del>	

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To: Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

12000.000	an ess correction requested			1 49 101 11/0040 11/1111					
Date	Meter	Usage	Items	Amount	Acct. Nun	n. Due Date			
2011-02-05	8.00	3.00	Lot Rent	300.00	33	2011-03-01			
			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	5.46 <b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer: 7	7.83 <b>Lease:</b> 0.00			
			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> 316	5.29			
			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

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

B. Graham

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	4.00	1.00	Lot Rent	295.00	3	6	2011-03-01	
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	295.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.82	Late:	0.00
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	302.43		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	302.43	Date:			
							<del></del>	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

N. Hei Ceu

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

Address Correction Requested

Autress Correction Requested				Tay 10. Avenue A MIII				
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-02-05	33.00	9.00	Lot Rent	304.00	40		2011-03-01	
			Water Bill	16.38				
			Sewer Bill	23.49	Rent:	304.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	16.38	Late:	0.00
			Extra Charge	0.00	Sewer:	23.49	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	346.87		
			Previous Balance	0.00	Amount:		Check #:	
			<b>Amount Due:</b>	346.87	Date:			
To:								

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

	_				-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	8.00	2.00	Lot Rent	310.00	41		2011-03-01	
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	310.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	321.86		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	321.86	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

Address Corr	uaress Correction Requested			Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	12.00	3.00	Lot Rent	307.00	44		2011-03-01		
			Water Bill	0.00					
			Sewer Bill	0.00	Rent:	307.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	310.00			
			Previous Balance	0.00	Amour	ıt:	Check #:		
			Amount Due:	310.00	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

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

Address Correction Requested

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

muress com	auress Correction Requesteu			1 uy 10. 11venue 11 111111				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>	
2011-02-05	5.00	4.00	Lot Rent	0.00		49		l
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	0.00	Vehicle:	0.00
			Pet Charge	0.00	Wate	r: 7.28	Late:	0.00
			Extra Charge	0.00	Sewei	: 10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra	: 0.00	Bal:	0.00
			Lease Option	0.00	Due:	20.72		
			Previous Balance	0.00	Amou	ınt:	Check #:	
			Amount Due:	20.72	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

	_							
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	10.00	2.00	Lot Rent	300.00	52		2011-03-01	
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	311.86		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	311.86	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

K. Austin

Address Correction Requested

11uuress corr	auress Correction Requesteu			1 49 10. 11/0/14/11/11/11					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	11.00	2.00	Lot Rent	305.00	5	56			
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	316.86			
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:		
			<b>Amount Due:</b>	316.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.	<b>Due Date</b>	
2011-02-05	4.00	2.00	Lot Rent	302.00	57		2011-03-01	
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	302.00	Vehicle:	0.00
			Pet Charge	0.00	Water	3.64	Late:	0.00
			Extra Charge	0.00	Sewer	5.22	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	313.86		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	313.86	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

			- 11, -					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	17.00	3.00	Lot Rent	300.00		58	2011-03-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amour	ıt:	Check #:	
			Amount Due:	316.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

muress com	uuress Correction Requesteu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>		
2011-02-05	8.00	4.00	Lot Rent	300.00	- 59	)	2011-03-01		
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	320.72			
			Previous Balance	0.00	Amount	:	Check #:		
			<b>Amount Due:</b>	320.72	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

muress com	iuuress correction Requesteu			1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	6.00	2.00	Lot Rent	295.00	6	,	2011-03-01		
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	295.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	306.86			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			Amount Due:	306.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Address Corr	uuress Correction Requesteu				Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-02-05	18.00	1.00	Lot Rent	300.00	6	0	2011-03-01			
			Water Bill	1.82						
			Sewer Bill	2.61	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	1.82	Late:	0.00		
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	307.43				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	307.43	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

muress com	cenon neq	ucsicu		1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>		
2011-02-05	19.00	4.00	Lot Rent	290.00	61		2011-03-01		
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	290.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	310.72			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	310.72	Date:				
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Pay To: Avenue A MHP

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

Address Correction Requested

*				•				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	96.00	35.00	Lot Rent	300.00	62		2011-03-01	
			Water Bill	63.70				
			Sewer Bill	91.35	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	63.70	Late:	0.00
			Extra Charge	0.00	Sewer:	91.35	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	458.05		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	458.05	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office 1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

muress com	cenon neq	ucsicu		1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	13.00	3.00	Lot Rent	300.00	6	3	2011-03-01		
			Water Bill	5.46					
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	5.46	Late:	0.00	
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	316.29			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	316.29	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

	<i>1</i>								
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	17.00	2.00	Lot Rent	305.00	6:	65			
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	316.86			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			Amount Due:	316.86	Date:				
					-	-			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Avenue A MHP

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

J. Keeler

Address Correction Requested

Audiess Coil	есион кеч	uesieu		Tay 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	20.00	8.00	Lot Rent	305.00	6	6	2011-03-01		
			Water Bill	14.56					
			Sewer Bill	20.88	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	14.56	Late:	0.00	
			Extra Charge	0.00	Sewer:	20.88	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	343.44			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	343.44	Date:				

(RETURN THIS PORTION)

Day To. Avenue A MUD

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Selbee

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

## Address Correction Requested

•				•				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	21.00	7.00	Lot Rent	300.00	67		2011-03-01	
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	334.01		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	334.01	Date:			
						_		

(RETURN THIS PORTION)

Pay To: Avenue A MHP

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

muress com	cenon neq	ucsicu		1 uy 10. 11venue 11 111111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te	
2011-02-05	32.00	4.00	Lot Rent	300.00		69		01	
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	169.77	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	169.77	Due:	490.49			
			Previous Balance	0.00	Amoun	t:	Check #	<b>#:</b>	
			Amount Due:	490.49	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	3.00	2.00	Lot Rent	300.00	7	70			
			Water Bill	3.64					
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.64	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	311.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	311.86	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

T. Wilcox Bill Date: 2011-02-05

Due Date: 2011-03-01

Address Commention Postureted

Address Cori	uaress Correction Requestea				ray 10: Avenue A MITI					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num. Due				
2011-02-05	4.00	1.00	Lot Rent	300.00	7	71				
			Water Bill	1.82						
			Sewer Bill	2.61	Rent:	300.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	1.82	Late:	0.00		
			Extra Charge	0.00	Sewer:	2.61	Lease:	91.66		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	91.66	Due:	399.09				
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:			
			<b>Amount Due:</b>	399.09	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>	
2011-02-05	9.00	1.00	Lot Rent	305.00	72		2011-03-01	
			Water Bill	1.82				
			Sewer Bill	2.61	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.82	Late:	0.00
			Extra Charge	0.00	Sewer:	2.61	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	312.43		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	312.43	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

C. Beard Bill Date:

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

Address Correction Requested

11441 655 6011	iauress correction requesteu				1 49 10. 11701140 11 11111					
Date	Meter	Usage	Items	Amount	Acct. Num. Due I			Due Dat	te	
2011-02-05	26.00	7.00	Lot Rent	300.00	_	7	3	2011-03-	01	
			Water Bill	12.74						
			Sewer Bill	18.27		Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	12.74	Late:	0.00	
			Extra Charge	0.00		Sewer:	18.27	Lease:	179.16	
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee	3.00	
			Late Fee	0.00		Extra:	0.00	Bal:	0.00	
			Lease Option	179.16		Due:	513.17			
			Previous Balance	0.00		Amoun	t:	Check #	<b>#:</b>	
			Amount Due:	513.17		Date:				
					To:					
					Off	ice				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tuy To. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-02-05	25.00	6.00	Lot Rent	305.00	7	74			
			Water Bill	10.92					
			Sewer Bill	15.66	Rent:	305.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.92	Late:	0.00	
			Extra Charge	0.00	Sewer:	15.66	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	334.58			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	334.58	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

S. McKeown

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>	
2011-02-05	9.00	3.00	Lot Rent	300.00	75		2011-03-01	
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	316.29	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	9.00	4.00	Lot Rent	305.00	7	76		
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	305.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	325.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	325.72	Date:			
							<del></del>	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

1200.000 00	ress correction requested				2 40, 20, 127			
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-02-05	18.00	6.00	Lot Rent	295.00	77	77		
			Water Bill	10.92				
			Sewer Bill	15.66	Rent:	295.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.92	Late:	0.00
			Extra Charge	0.00	Sewer:	15.66	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	324.58		
			Previous Balance	0.00	Amount	:	Check #:	
			<b>Amount Due:</b>	324.58	Date:			
					_			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

D. Steele

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

Address Corr	ddress Correction Requested			Pay To: Avenue A MHP					
Date	Meter	Usage	Items	Amount	Acct. N	um.	<b>Due Date</b>		
2011-02-05	32.00	16.00	Lot Rent	300.00	78		2011-03-01		
			Water Bill	29.12					
			Sewer Bill	41.76	Rent: 3	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	29.12	Late:	0.00	
			Extra Charge	0.00	Sewer:	41.76	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due: 3	373.88			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	373.88	Date:				

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

S. Carrier

Address Correction Requested

	···· ··· · · · · · · · · · · · · · · ·			•					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te	
2011-02-05	12.00	4.00	Lot Rent	300.00		8		-01	
			Water Bill	7.28					
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	7.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	10.44	Lease:	230.90	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	230.90	Due:	551.62			
			Previous Balance	0.00	Amoun	t:	Check	#:	
			<b>Amount Due:</b>	551.62	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Address Corr	есион кеч	iesieu		Tay 10: Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>		
2011-02-05	29.00	10.00	Lot Rent	300.00	-	80	2011-03-01		
			Water Bill	18.20					
			Sewer Bill	26.10	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Wate	r: 18.20	Late:	0.00	
			Extra Charge	0.00	Sewei	: 26.10	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra	: 0.00	Bal:	0.00	
			Lease Option	0.00	Due:	347.30			
			Previous Balance	0.00	Amou	ınt:	Check #:		
			Amount Due:	347.30	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

A. Ritter

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

Address Correction Requested

Auuress Corr	ection Key	uesieu			1 uy 10. Av	enue A	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2011-02-05	27.00	3.00	Lot Rent	300.00	8	81		01
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	221.56
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	537.85		
			Previous Balance	0.00	Amount	t <b>:</b>	Check :	#:
			Amount Due:	537.85	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

E. Wilson

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

Previous Balance

**Amount Due:** 

Address Correction Requested

ted Pay To: Avenue A MHP

•				-				
Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
11.00	3.00	Lot Rent	300.00		8	2	2011-03-01	
		Water Bill	5.46					
		Sewer Bill	7.83		Rent:	300.00	Vehicle:	0.00
		Pet Charge	0.00		Water:	5.46	Late:	0.00
		Extra Charge	0.00		Sewer:	7.83	Lease:	0.00
		Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	3.00
		Late Fee	0.00		Extra:	0.00	Bal:	0.00
		Lease Option	0.00		Due:	316.29		
			11.00 3.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee	11.00 3.00 Lot Rent 300.00  Water Bill 5.46  Sewer Bill 7.83  Pet Charge 0.00  Extra Charge 0.00  Vehicle Charge 0.00  Late Fee 0.00	11.00 3.00 Lot Rent 300.00  Water Bill 5.46  Sewer Bill 7.83  Pet Charge 0.00  Extra Charge 0.00  Vehicle Charge 0.00  Late Fee 0.00	11.00 3.00 Lot Rent 300.00 8  Water Bill 5.46 Sewer Bill 7.83 Rent: Pet Charge 0.00 Water: Extra Charge 0.00 Sewer: Vehicle Charge 0.00 Pet: Late Fee 0.00 Extra:	11.00 3.00 Lot Rent 300.00 82  Water Bill 5.46 Sewer Bill 7.83 Rent: 300.00 Pet Charge 0.00 Water: 5.46 Extra Charge 0.00 Sewer: 7.83 Vehicle Charge 0.00 Pet: 0.00 Late Fee 0.00 Extra: 0.00	11.00   3.00   Lot Rent   300.00   82   2011-03-01     Water Bill   5.46   Sewer Bill   7.83   Rent: 300.00   Vehicle:     Pet Charge   0.00   Water: 5.46   Late:     Extra Charge   0.00   Sewer: 7.83   Lease:     Vehicle Charge   0.00   Pet: 0.00   Admin Fee:     Late Fee   0.00   Extra: 0.00   Bal:

1267 Avenue A Springfield, MI 49037

0.00

316.29

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Amount:

Date:

To: Office Check #:

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

Address Correction Requested

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office 1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	11.00	4.00	Lot Rent	300.00	8	34	2011-03-01	
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	320.72		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	320.72	Date:			

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Pay To: Avenue A MHP

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

T. Johnson

Address Correction Requested

11uuress corr	a ess correction requested				1 49 10. 11/0/140 11/1/111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-02-05	17.00	5.00	Lot Rent	310.00	8	85				
			Water Bill	9.10						
			Sewer Bill	13.05	Rent:	310.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	9.10	Late:	0.00		
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	335.15				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	335.15	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

muress com	ress Correction Requesteu				1 uy 10. 111	ciiuc 11 1	71111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	16.00	5.00	Lot Rent	310.00	8	6	2011-03-01	
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	310.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	335.15		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	335.15	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

D. Couch

Address Correction Requested

					-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-02-05	24.00	7.00	Lot Rent	300.00		89		
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	334.01		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	334.01	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

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

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(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

				,							
Date	Meter	Usage	Items	Amount	Acct. 1	Acct. Num.		Acct. Num. Due l		Date	
2011-02-05	21.00	6.00	Lot Rent	300.00	93	93		1			
			Water Bill	10.92							
			Sewer Bill	15.66	Rent:	300.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	10.92	Late:	0.00			
			Extra Charge	0.00	Sewer:	15.66	Lease:	97.65			
			Vehicle Charge	0.00	Pet:	0.00	<b>Admin Fee:</b>	3.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	97.65	Due:	427.23					
			Previous Balance	0.00	Amount	Amount:					
			<b>Amount Due:</b>	427.23	Date:						

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(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-02-05	9.00	3.00	Lot Rent	300.00	9,	94		
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	316.29		
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:	
			Amount Due:	316.29	Date:			
					-			

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Pay To: Avenue A MHP

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

D. Kurszka

Address Correction Requested

Address Correction Requested				Tay 10. Avenue A MIII							
Date	Meter	Usage	Items	Items Amount Acct. Num.		Acct. Num.		Acct. Num. Due		ie Date	
2011-02-05	26.00	0.00	Lot Rent	300.00	95	95		01			
			Water Bill	0.00							
			Sewer Bill	0.00	Rent:	300.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	0.00	Late:	0.00			
			Extra Charge	0.00	Sewer:	0.00	Lease:	221.56			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 3.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	221.56	Due:	524.56					
			Previous Balance	0.00	Amount	Amount:		<b>#:</b>			
			Amount Due:	524.56	Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Avenue A MUD

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

Address Correction Requested

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

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Pay To: Avenue A MHP

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

K. Geer

Address Correction Requested

Auuress Corr	ecuon Req	uesieu		Tuy 10. Avenue A MIII					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-02-05	35.00	9.00	Lot Rent	300.00	9	18	2011-03-01		
			Water Bill	16.38					
			Sewer Bill	23.49	Rent:	300.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	16.38	Late:	0.00	
			Extra Charge	0.00	Sewer:	23.49	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	342.87			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	342.87	Date:				
					To:				

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Office 1267 Avenue A Springfield, MI 49037