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

# Address Correction Requested

| ilaarooo oorroomerrii qaaataa |       |       |                  | ruy ren rivenue ri inin |          |         |          |            |
|-------------------------------|-------|-------|------------------|-------------------------|----------|---------|----------|------------|
| Date                          | Meter | Usage | Items            | Amount                  | Acc      | t. Num. | Due Da   | ate        |
| 2011-03-05                    | 35.00 | 13.00 | Lot Rent         | 300.00                  |          | 1       | 2011-04  | -01        |
|                               |       |       | Water Bill       | 23.66                   |          |         |          |            |
|                               |       |       | Sewer Bill       | 33.93                   | Rent:    | 300.00  | Vehicle: | 0.00       |
|                               |       |       | Pet Charge       | 0.00                    | Water:   | 23.66   | Late:    | 0.00       |
|                               |       |       | Extra Charge     | 0.00                    | Sewer:   | 33.93   | Lease:   | 187.64     |
|                               |       |       | Vehicle Charge   | 0.00                    | Pet:     | 0.00    | Admin:   | 0.00       |
|                               |       |       | Late Fee         | 0.00                    | Extra:   | 0.00    | Bal:     | 0.00       |
|                               |       |       | Lease Option     | 187.64                  | Due:     | 545.23  |          |            |
|                               |       |       | Previous Balance | 0.00                    | Amount:  |         | Check    | <b>(#:</b> |
|                               |       |       | Amount Due:      | 545.23                  | Date:    |         |          |            |
|                               |       |       |                  |                         |          |         |          |            |
|                               |       |       |                  |                         | To:      |         |          |            |
|                               |       |       |                  |                         | Office   |         |          |            |
|                               |       |       |                  |                         | 1267 Ave | nue A   |          |            |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 8.00  | 2.00  | Lot Rent         | 320.00 |
|            |       |       | 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:      | 328.86 |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| ray 10. Avenue A winr |        |            |      |  |  |  |
|-----------------------|--------|------------|------|--|--|--|
| Acct. Num.            |        | Due Date   |      |  |  |  |
| ·                     | 10     | 2011-04-01 |      |  |  |  |
| Rent:                 | 320.00 | Vehicle:   | 0.00 |  |  |  |
| Water:                | 3.64   | Late:      | 0.00 |  |  |  |
| Sewer:                | 5.22   | Lease:     | 0.00 |  |  |  |
| Pet:                  | 0.00   | Admin:     | 0.00 |  |  |  |
| Extra:                | 0.00   | Bal:       | 0.00 |  |  |  |
| Due:                  | 328.86 |            |      |  |  |  |
| Amount:               |        | Check      | #:   |  |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 19.00 | 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

| Pa      | Pay 10: Avenue A WinP |        |            |      |  |  |  |
|---------|-----------------------|--------|------------|------|--|--|--|
|         | Acct. Num.            |        | Due Da     | te   |  |  |  |
|         | 100                   |        | 2011-04-01 |      |  |  |  |
| Re      | ent:                  | 300.00 | Vehicle:   | 0.00 |  |  |  |
| W       | ater:                 | 9.10   | Late:      | 0.00 |  |  |  |
| Se      | wer:                  | 13.05  | Lease:     | 0.00 |  |  |  |
| Pe      | t:                    | 0.00   | Admin:     | 0.00 |  |  |  |
| Ex      | tra:                  | 0.00   | Bal:       | 0.00 |  |  |  |
| Dι      | ıe:                   | 322.15 |            |      |  |  |  |
| Amount: |                       | Check  | #:         |      |  |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 29.00 | 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 |              |            |      |  |  |  |
|----------------------|--------------|------------|------|--|--|--|
| Acc                  | ct. Num.     | Due Date   |      |  |  |  |
|                      | 101          | 2011-04-01 |      |  |  |  |
| Rent:                | 309.00       | Vehicle:   | 0.00 |  |  |  |
| Water:               | 9.10         | Late:      | 0.00 |  |  |  |
| Sewer:               | 13.05        | Lease:     | 0.00 |  |  |  |
| Pet:                 | 0.00         | Admin:     | 0.00 |  |  |  |
| Extra:               | 0.00         | Bal:       | 0.00 |  |  |  |
| Due:                 | 331.15       |            |      |  |  |  |
| Amo                  | un <u>t:</u> | Check      | #:   |  |  |  |
| Date                 | :            |            |      |  |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 24.00 | 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

| гау     | ray 10. Avenue A Minr |       |            |      |  |  |  |
|---------|-----------------------|-------|------------|------|--|--|--|
|         | Acct. Num.            |       | Due Da     | te   |  |  |  |
|         | 103                   |       | 2011-04-01 |      |  |  |  |
| Rer     | nt:                   | 0.00  | Vehicle:   | 0.00 |  |  |  |
| Wa      | ter:                  | 3.64  | Late:      | 0.00 |  |  |  |
| Sev     | ver:                  | 5.22  | Lease:     | 0.00 |  |  |  |
| Pet     | :                     | 0.00  | Admin:     | 0.00 |  |  |  |
| Ext     | ra:                   | 0.00  | Bal:       | 0.00 |  |  |  |
| Due     | <b>:</b> :            | 8.86  |            |      |  |  |  |
| Amount: |                       | Check | #:         |      |  |  |  |
| ı       | Date                  | :     |            |      |  |  |  |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 35.00 | 6.00  | Lot Rent         | 305.00 |
|            |       |       | 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:      | 331.58 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay 10: Avenue A WHP |            |        |            |      |  |  |
|----------------------|------------|--------|------------|------|--|--|
|                      | Acct. Num. |        | Due Da     | te   |  |  |
|                      | 104        |        | 2011-04-01 |      |  |  |
| Ren                  | t:         | 305.00 | Vehicle:   | 0.00 |  |  |
| Wate                 | er:        | 10.92  | Late:      | 0.00 |  |  |
| Sew                  | er:        | 15.66  | Lease:     | 0.00 |  |  |
| Pet:                 |            | 0.00   | Admin:     | 0.00 |  |  |
| Extr                 | a:         | 0.00   | Bal:       | 0.00 |  |  |
| Due                  | :          | 331.58 |            |      |  |  |
| Amount:              |            | Check  | #:         |      |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Address Correction Requested |       |       | ray 10. Avenue A Minr |        |          |        |          |        |
|------------------------------|-------|-------|-----------------------|--------|----------|--------|----------|--------|
| Date                         | Meter | Usage | Items                 | Amount | Acct     | . Num. | Due Da   | ate    |
| 2011-03-05                   | 29.00 | 5.00  | Lot Rent              | 300.00 | 1        | 105    | 2011-04  | -01    |
|                              |       |       | Water Bill            | 9.10   |          |        |          |        |
|                              |       |       | Sewer Bill            | 13.05  | Rent:    | 300.00 | Vehicle: | 0.00   |
|                              |       |       | Pet Charge            | 0.00   | Water:   | 9.10   | Late:    | 0.00   |
|                              |       |       | Extra Charge          | 0.00   | Sewer:   | 13.05  | Lease:   | 132.33 |
|                              |       |       | Vehicle Charge        | 0.00   | Pet:     | 0.00   | Admin:   | 0.00   |
|                              |       |       | Late Fee              | 0.00   | Extra:   | 0.00   | Bal:     | 0.00   |
|                              |       |       | Lease Option          | 132.33 | Due:     | 454.48 |          |        |
|                              |       |       | Previous Balance      | 0.00   | Amou     | ınt:   | Check #: |        |
|                              |       |       | Amount Due:           | 454.48 | Date:    |        |          |        |
|                              |       |       |                       |        |          |        |          |        |
|                              |       |       |                       |        | To:      |        |          |        |
|                              |       |       |                       |        | Office   |        |          |        |
|                              |       |       |                       |        | 1267 Ave | nue A  |          |        |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MUD

Mon

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

Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 29.00 | 5.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 9.10   |
|            |       |       | Sewer Bill       | 13.05  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 260.13 |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 582.28 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay 10: Avenue A WHP |        |          |             |  |  |  |
|----------------------|--------|----------|-------------|--|--|--|
| Acct. Num.           |        | Due Date |             |  |  |  |
|                      | 106    | 2011-04  | -01         |  |  |  |
| Rent:                | 300.00 | Vehicle: | 0.00        |  |  |  |
| Water:               | 9.10   | Late:    | 0.00        |  |  |  |
| Sewer:               | 13.05  | Lease:   | 260.13      |  |  |  |
| Pet:                 | 0.00   | Admin:   | 0.00        |  |  |  |
| Extra:               | 0.00   | Bal:     | 0.00        |  |  |  |
| Due:                 | 582.28 |          |             |  |  |  |
| Amount:              |        | Check    | <b>:</b> #: |  |  |  |
| Date                 | :      |          |             |  |  |  |

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 6.00  | 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

| ay      | ray 10. Avenue A min |        |            |      |  |  |
|---------|----------------------|--------|------------|------|--|--|
|         | Acct. Num.           |        | Due Date   |      |  |  |
|         | 107                  |        | 2011-04-01 |      |  |  |
| Rent    | :                    | 302.00 | Vehicle:   | 0.00 |  |  |
| Wate    | er:                  | 1.82   | Late:      | 0.00 |  |  |
| Sew     | er:                  | 2.61   | Lease:     | 0.00 |  |  |
| Pet:    |                      | 0.00   | Admin:     | 0.00 |  |  |
| Extra   | a:                   | 0.00   | Bal:       | 0.00 |  |  |
| Due:    |                      | 306.43 |            |      |  |  |
| Amount: |                      | Check  | #:         |      |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Address Correction Requested |       |       | ray ro. Avenue A min |        |          |        |          |       |
|------------------------------|-------|-------|----------------------|--------|----------|--------|----------|-------|
| Date                         | Meter | Usage | Items                | Amount | Acct     | . Num. | Due Da   | te    |
| 2011-03-05                   | 23.00 | 5.00  | Lot Rent             | 302.00 |          | 108    | 2011-04- | -01   |
|                              |       |       | Water Bill           | 9.10   |          |        |          |       |
|                              |       |       | Sewer Bill           | 13.05  | Rent:    | 302.00 | Vehicle: | 0.00  |
|                              |       |       | Pet Charge           | 0.00   | Water:   | 9.10   | Late:    | 0.00  |
|                              |       |       | Extra Charge         | 0.00   | Sewer:   | 13.05  | Lease:   | 97.63 |
|                              |       |       | Vehicle Charge       | 0.00   | Pet:     | 0.00   | Admin:   | 0.00  |
|                              |       |       | Late Fee             | 0.00   | Extra:   | 0.00   | Bal:     | 0.00  |
|                              |       |       | Lease Option         | 97.63  | Due:     | 421.78 |          |       |
|                              |       |       | Previous Balance     | 0.00   | Amou     | ınt:   | Check    | #:    |
|                              |       |       | Amount Due:          | 421.78 | Date:    |        |          |       |
|                              |       |       |                      |        |          |        |          |       |
|                              |       |       |                      |        | To:      |        |          |       |
|                              |       |       |                      |        | Office   |        |          |       |
|                              |       |       |                      |        | 1267 Ave | nue A  |          |       |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

# Address Correction Requested

| Meter | Usage | Items            | Amount  |
|-------|-------|------------------|---|
| 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  |
|       |       |                  |   |
|       |       |                  | 17.00 3.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance |

#### Pay To: Avenue A MHP

| Pa      | Pay 10: Avenue A WHP |        |            |      |  |  |
|---------|----------------------|--------|------------|------|--|--|
|         | Acct. Num.           |        | Due Da     |      |  |  |
|         | 109                  |        | 2011-04-01 |      |  |  |
| Re      | nt:                  | 300.00 | Vehicle:   | 0.00 |  |  |
| Wa      | iter:                | 5.46   | Late:      | 0.00 |  |  |
| Se      | wer:                 | 7.83   | Lease:     | 0.00 |  |  |
| Pe      | t:                   | 0.00   | Admin:     | 0.00 |  |  |
| Ex      | tra:                 | 0.00   | Bal:       | 0.00 |  |  |
| Du      | e:                   | 313.29 |            |      |  |  |
| Amount: |                      | Check  | #:         |      |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 49.00 | 9.00  | Lot Rent         | 316.00 |
|            |       |       | 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     | 295.95 |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 651.82 |
|            |       |       |                  |        |
|            |       |       |                  |        |

Pay To: Avenue A MHP

Date:

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

| ay         | ray 10. Avenue A min |        |             |        |  |  |
|------------|----------------------|--------|-------------|--------|--|--|
| Acct. Num. |                      |        | Due Date    |        |  |  |
|            | 11                   |        | 2011-04     | -01    |  |  |
| Rei        | nt:                  | 316.00 | Vehicle:    | 0.00   |  |  |
| Wa         | ter:                 | 16.38  | Late:       | 0.00   |  |  |
| Sev        | ver:                 | 23.49  | Lease:      | 295.95 |  |  |
| Pet        | :                    | 0.00   | Admin:      | 0.00   |  |  |
| Ext        | ra:                  | 0.00   | Bal:        | 0.00   |  |  |
| Due        | э:                   | 651.82 |             |        |  |  |
| Amount:    |                      | Check  | <b>:</b> #: |        |  |  |

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 7.00  | 3.00  | Lot Rent         | 0.00   |
|            |       |       | 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:      | 13.29  |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| ay ro. mondo min |     |         |            |      |  |  |
|------------------|-----|---------|------------|------|--|--|
|                  | Acc | t. Num. | Due Date   |      |  |  |
|                  | 110 |         | 2011-04-01 |      |  |  |
| Ren              | t:  | 0.00    | Vehicle:   | 0.00 |  |  |
| Wate             | er: | 5.46    | Late:      | 0.00 |  |  |
| Sew              | er: | 7.83    | Lease:     | 0.00 |  |  |
| Pet:             |     | 0.00    | Admin:     | 0.00 |  |  |
| Extr             | a:  | 0.00    | Bal:       | 0.00 |  |  |
| Due              | :   | 13.29   |            |      |  |  |
| Amount:          |     | Check   | #:         |      |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Address Correction Requested |       |       | ruy ro. Avenue A min |        |            |        |          |        |
|------------------------------|-------|-------|----------------------|--------|------------|--------|----------|--------|
| Date                         | Meter | Usage | Items                | Amount | Acct       | . Num. | Due Da   | ate    |
| 2011-03-05                   | 23.00 | 4.00  | Lot Rent             | 300.00 | 1          | 11     | 2011-04  | -01    |
|                              |       |       | Water Bill           | 7.28   |            |        |          |        |
|                              |       |       | Sewer Bill           | 10.44  | Rent:      | 300.00 | Vehicle: | 0.00   |
|                              |       |       | Pet Charge           | 0.00   | Water:     | 7.28   | Late:    | 0.00   |
|                              |       |       | Extra Charge         | 0.00   | Sewer:     | 10.44  | Lease:   | 233.08 |
|                              |       |       | Vehicle Charge       | 0.00   | Pet:       | 0.00   | Admin:   | 0.00   |
|                              |       |       | Late Fee             | 0.00   | Extra:     | 0.00   | Bal:     | 0.00   |
|                              |       |       | Lease Option         | 233.08 | Due:       | 550.80 |          |        |
|                              |       |       | Previous Balance     | 0.00   | Amou       | ınt:   | Check    | ( #:   |
|                              |       |       | Amount Due:          | 550.80 | Date:      |        |          |        |
|                              |       |       |                      |        | <b>T</b> . |        |          |        |
|                              |       |       |                      |        | To:        |        |          |        |
|                              |       |       |                      |        | Office     | n ^    |          |        |
|                              |       |       |                      |        | 1267 Ave   | nue A  |          |        |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 8.00  | 2.00  | Lot Rent         | 305.00 |
|            |       |       | Water Bill       | 3.64   |
|            |       |       | Sewer Bill       | 5.22   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 313.86 |
|            |       |       |                  |        |
|            |       |       |                  |        |

Pay To: Avenue A MHP

| ray 10. Avenue A winr |         |          |      |  |  |
|-----------------------|---------|----------|------|--|--|
| Acc                   | t. Num. | Due Date |      |  |  |
|                       | 112     |          | 01   |  |  |
| Rent:                 | 305.00  | Vehicle: | 0.00 |  |  |
| Water:                |         | Late:    | 0.00 |  |  |
| Sewer:                | 5.22    | Lease:   | 0.00 |  |  |
| Pet:                  | 0.00    | Admin:   | 0.00 |  |  |
| Extra:                | 0.00    | Bal:     | 0.00 |  |  |
| Due:                  | 313.86  |          |      |  |  |
| Amount:               |         | Check    | #:   |  |  |
| Date:                 |         |          |      |  |  |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 18.00 | 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

| ra           | Pay 10: Avenue A WITH |          |          |      |  |  |
|--------------|-----------------------|----------|----------|------|--|--|
| Acct. Num.   |                       | ct. Num. | Due Da   | te   |  |  |
|              |                       | 113      | 2011-04  | -01  |  |  |
| Re           | nt:                   | 300.00   | Vehicle: | 0.00 |  |  |
| Wa           | ater:                 | 9.10     | Late:    | 0.00 |  |  |
| Se           | wer:                  | 13.05    | Lease:   | 0.00 |  |  |
| Pe           | t:                    | 0.00     | Admin:   | 0.00 |  |  |
| Ex           | tra:                  | 0.00     | Bal:     | 0.00 |  |  |
| Dι           | ıe:                   | 322.15   |          |      |  |  |
| Amount: Chec |                       |          | Check    | #:   |  |  |

Office 1267 Avenue A Springfield, MI 49037

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 13.00 | 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 |        |           |      |  |  |
|----------------------|--------|-----------|------|--|--|
| Acct. Num. Due Date  |        |           |      |  |  |
|                      | 114    | 2011-04-0 | 01   |  |  |
| Rent:                | 300.00 | Vehicle:  | 0.00 |  |  |
| Water:               | 7.28   | Late:     | 0.00 |  |  |
| Sewer:               | 10.44  | Lease:    | 0.00 |  |  |
| Pet:                 | 0.00   | Admin:    | 0.00 |  |  |
| Extra:               | 0.00   | Bal:      | 0.00 |  |  |
| Due:                 | 317.72 |           |      |  |  |
| Amount: Check #:     |        |           |      |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 16.00 | 3.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 5.46   |
|            |       |       | Sewer Bill       | 7.83   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 313.29 |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| ray 10. Avenue A winr |         |          |      |  |  |
|-----------------------|---------|----------|------|--|--|
| Acc                   | t. Num. | Due Date |      |  |  |
|                       | 115     | 2011-04- | 01   |  |  |
| Rent:                 | 300.00  | Vehicle: | 0.00 |  |  |
| Water:                | 5.46    | Late:    | 0.00 |  |  |
| <b>Sewer:</b> 7.83    |         | Lease:   | 0.00 |  |  |
| Pet:                  | 0.00    | Admin:   | 0.00 |  |  |
| Extra:                | 0.00    | Bal:     | 0.00 |  |  |
| Due:                  | 313.29  |          |      |  |  |
| Amo                   | unt:    | Check    | #:   |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

#### Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-05 | 128.00 | 9.00  | Lot Rent         | 307.00 |
|            |        |       | 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:      | 346.87 |
|            |        |       |                  |        |
|            |        |       |                  |        |
|            |        |       |                  |        |
|            |        |       |                  |        |

# Pay To: Avenue A MHP

| Pay        | Pay 10: Avenue A WITH |        |          |      |  |  |
|------------|-----------------------|--------|----------|------|--|--|
| Acct. Num. |                       | Due Da | te       |      |  |  |
|            | 116                   |        | 2011-04  | -01  |  |  |
| Rer        | nt:                   | 307.00 | Vehicle: | 0.00 |  |  |
| Wat        | ter:                  | 16.38  | Late:    | 0.00 |  |  |
| Sev        | ver:                  | 23.49  | Lease:   | 0.00 |  |  |
| Pet        | :                     | 0.00   | Admin:   | 0.00 |  |  |
| Ext        | ra:                   | 0.00   | Bal:     | 0.00 |  |  |
| Due        | <b>)</b> :            | 346.87 |          |      |  |  |
| Amount:    |                       |        | Check    | #:   |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 3.00  | 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 Io: Avenue A MHP |         |          |      |  |  |
|----------------------|---------|----------|------|--|--|
| Acc                  | t. Num. | Due Date |      |  |  |
|                      | 117     | 2011-04- | 01   |  |  |
| Rent:                |         | Vehicle: | 0.00 |  |  |
| Water:               |         | Late:    | 0.00 |  |  |
| Sewer:               |         | Lease:   | 0.00 |  |  |
| Pet:                 |         | Admin:   | 0.00 |  |  |
| Extra:               | 0.00    | Bal:     | 0.00 |  |  |
| Due:                 | 309.43  |          |      |  |  |
| Amount:              |         | Check    | #:   |  |  |
| Date                 | :       |          |      |  |  |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 18.00 | 5.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 9.10   |
|            |       |       | Sewer Bill       | 13.05  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 106.00 |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 428.15 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| ray 10. Avenue A winr |                  |          |        |  |  |
|-----------------------|------------------|----------|--------|--|--|
| Acc                   | t. Num.          | Due Date |        |  |  |
|                       | 118              | 2011-04  | -01    |  |  |
| Rent:                 | 300.00           | Vehicle: | 0.00   |  |  |
| <b>Water:</b> 9.10    |                  | Late:    | 0.00   |  |  |
| Sewer:                | 13.05            | Lease:   | 106.00 |  |  |
| Pet:                  | 0.00             | Admin:   | 0.00   |  |  |
| Extra:                | 0.00             | Bal:     | 0.00   |  |  |
| Due:                  | 428.15           |          |        |  |  |
| Amo                   | Amount: Check #: |          |        |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 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 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay To: Avenue A WHP |        |          |      |  |
|----------------------|--------|----------|------|--|
| Acct. Num. Due Date  |        |          |      |  |
|                      | 119    | 2011-04- | 01   |  |
| Rent:                | 300.00 | Vehicle: | 0.00 |  |
| Water:               | 9.10   | Late:    | 0.00 |  |
| Sewer:               | 13.05  | Lease:   | 0.00 |  |
| Pet:                 | 0.00   | Admin:   | 0.00 |  |
| Extra:               | 0.00   | Bal:     | 0.00 |  |
| Due:                 | 322.15 |          |      |  |
| Amount:              |        | Check    | #:   |  |
| Date:                | -      |          |      |  |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |                             |
|------------|-------|-------|------------------|--------|-----------------------------|
| 2011-03-05 | 24.00 | 5.00  | Lot Rent         | 304.00 |                             |
|            |       |       | Water Bill       | 9.10   |                             |
|            |       |       | Sewer Bill       | 13.05  | Ren                         |
|            |       |       | Pet Charge       | 0.00   | Wat                         |
|            |       |       | Extra Charge     | 0.00   | Sew                         |
|            |       |       | Vehicle Charge   | 0.00   | Pet:                        |
|            |       |       | Late Fee         | 0.00   | Extr                        |
|            |       |       | Lease Option     | 322.46 | Due                         |
|            |       |       | Previous Balance | 0.00   | Α                           |
|            |       |       | Amount Due:      | 648.61 | D                           |
|            |       |       |                  |        | <b>To:</b><br>Offic<br>1267 |

Pay To: Avenue A MHP

| ray 10. Avenue A winr |         |          |            |  |
|-----------------------|---------|----------|------------|--|
| Acc                   | t. Num. | Due Da   | ate        |  |
|                       | 12      | 2011-04  | -01        |  |
| Rent:                 | 304.00  | Vehicle: | 0.00       |  |
| Water:                | 9.10    | Late:    | 0.00       |  |
| Sewer:                | 13.05   | Lease:   | 322.46     |  |
| Pet:                  | 0.00    | Admin:   | 0.00       |  |
| Extra:                | 0.00    | Bal:     | 0.00       |  |
| Due:                  | 648.61  |          |            |  |
| Amo                   | unt:    | Check    | <b>(#:</b> |  |

Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 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 | Α | MHP |
|---------|--------|---|-----|
|---------|--------|---|-----|

| Pay Io: Avenue A MHP |      |        |          |      |
|----------------------|------|--------|----------|------|
| Acct. Num. Due Date  |      |        |          |      |
|                      |      | 120    | 2011-04- | 01   |
| Re                   | nt:  | 105.00 | Vehicle: | 0.00 |
| Wa                   | ter: | 0.00   | Late:    | 0.00 |
| Se                   | wer: | 0.00   | Lease:   | 0.00 |
| Pet                  | t:   | 5.00   | Admin:   | 0.00 |
| Ext                  | tra: | 0.00   | Bal:     | 0.00 |
| Du                   | e:   | 110.00 |          |      |
|                      | Amo  | unt:   | Check    | #:   |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |  |
|------------|-------|-------|------------------|--------|--|
| 2011-03-05 | 36.00 | 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

| ray 10. Avenue A min |     |        |          |      |
|----------------------|-----|--------|----------|------|
| Acct. Num.           |     | Due Da | te       |      |
|                      |     | 121    | 2011-04- | 01   |
| Ren                  | t:  | 300.00 | Vehicle: | 0.00 |
| Water: 12.74         |     | Late:  | 0.00     |      |
| Sew                  | er: | 18.27  | Lease:   | 0.00 |
| Pet:                 |     | 0.00   | Admin:   | 0.00 |
| Extr                 | a:  | 0.00   | Bal:     | 0.00 |
| Due                  | :   | 331.01 |          |      |
| Α                    | mo  | unt:   | Check    | #:   |

1267 Avenue A Springfield, MI 49037

Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 44.00 | 3.00  | Lot Rent         | 305.00 |
|            |       |       | 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:      | 318.29 |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| Pay 10: Avenue A MITP |                  |        |          |      |  |
|-----------------------|------------------|--------|----------|------|--|
|                       | Acct. Num.       |        | Due Date |      |  |
|                       |                  | 122    | 2011-04- | 01   |  |
| Re                    | ent:             | 305.00 | Vehicle: | 0.00 |  |
| W                     | ater:            | 5.46   | Late:    | 0.00 |  |
| Se                    | wer:             | 7.83   | Lease:   | 0.00 |  |
| Pe                    | t:               | 0.00   | Admin:   | 0.00 |  |
| Ex                    | tra:             | 0.00   | Bal:     | 0.00 |  |
| Dι                    | ıe:              | 318.29 |          |      |  |
|                       | Amount: Check #: |        |          |      |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 27.00 | 5.00  | Lot Rent         | 305.00 |
|            |       |       | Water Bill       | 9.10   |
|            |       |       | Sewer Bill       | 13.05  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 327.15 |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| ray 10. Avenue A Minr |     |          |          |      |  |
|-----------------------|-----|----------|----------|------|--|
| Acct. Num.            |     | Due Date |          |      |  |
|                       | 123 |          | 2011-04- | 01   |  |
| Ren                   | ıt: | 305.00   | Vehicle: | 0.00 |  |
| Wat                   | er: | 9.10     | Late:    | 0.00 |  |
| Sev                   | er: | 13.05    | Lease:   | 0.00 |  |
| Pet:                  | :   | 0.00     | Admin:   | 0.00 |  |
| Exti                  | 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)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 21.00 | 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 Minr |                  |          |      |  |  |
|-----------------------|------------------|----------|------|--|--|
| Acct. Num.            |                  | Due Date |      |  |  |
|                       | 124              | 2011-04- | 01   |  |  |
| Rent:                 | 465.00           | Vehicle: | 0.00 |  |  |
| Water:                | 7.28             | Late:    | 0.00 |  |  |
| Sewer:                | 10.44            | Lease:   | 0.00 |  |  |
| Pet:                  | 0.00             | Admin:   | 0.00 |  |  |
| Extra:                | 0.00             | Bal:     | 0.00 |  |  |
| Due:                  | 482.72           |          |      |  |  |
| Amo                   | Amount: Check #: |          |      |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 12.00 | 1.00  | Lot Rent         | 370.00 |
|            |       |       | 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:      | 374.43 |
|            |       |       |                  |        |

Pay To: Avenue A MHP

| ray 10. Avenue A Minr |            |        |          |      |  |
|-----------------------|------------|--------|----------|------|--|
|                       | Acct. Num. |        | Due Date |      |  |
|                       |            | 126    | 2011-04- | 01   |  |
| Re                    | ent:       | 370.00 | Vehicle: | 0.00 |  |
| W                     | ater:      | 1.82   | Late:    | 0.00 |  |
| Se                    | wer:       | 2.61   | Lease:   | 0.00 |  |
| Pe                    | et:        | 0.00   | Admin:   | 0.00 |  |
| Ex                    | tra:       | 0.00   | Bal:     | 0.00 |  |
| Dι                    | ıe:        | 374.43 |          |      |  |
| Amount:               |            |        | Check    | #:   |  |

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 16.00 | 3.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 5.46   |
|            |       |       | Sewer Bill       | 7.83   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 313.29 |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| ay ro. Avenue A min |        |          |      |  |
|---------------------|--------|----------|------|--|
| Acct. Num.          |        | Due Date |      |  |
|                     | 128    | 2011-04- | 01   |  |
| Rent:               | 300.00 | Vehicle: | 0.00 |  |
| Water:              | 5.46   | Late:    | 0.00 |  |
| <b>Sewer:</b> 7.83  |        | Lease:   | 0.00 |  |
| Pet:                | 0.00   | Admin:   | 0.00 |  |
| Extra:              | 0.00   | Bal:     | 0.00 |  |
| Due:                | 313.29 |          |      |  |
| Am                  | ount:  | Check    | #:   |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 9.00  | 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 |
|            |       |       |                  |        |
|            |       |       | Previous Balance | 0.00   |

| Pay To: Avenue A MHP |        |          |      |  |  |
|----------------------|--------|----------|------|--|--|
| Acct                 | . Num. | Due Date |      |  |  |
|                      | 129    | 2011-04- | 01   |  |  |
| Rent:                | 305.00 | Vehicle: | 0.00 |  |  |
| Water:               | 3.64   | Late:    | 0.00 |  |  |
| Sewer:               | 5.22   | Lease:   | 0.00 |  |  |
| Pet:                 | 0.00   | Admin:   | 0.00 |  |  |
| Extra:               | 0.00   | Bal:     | 0.00 |  |  |
| Due:                 | 313.86 |          |      |  |  |
| Amou                 | ınt:   | Check    | #:   |  |  |
| Date:                |        |          |      |  |  |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

K. Horn

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 24.00 | 4.00  | Lot Rent         | 302.00 |
|            |       |       | 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:      | 319.72 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

#### Pay To: Avenue A MHP

| Pa         | Pay 10: Avenue A WHP |          |            |      |  |  |
|------------|----------------------|----------|------------|------|--|--|
| Acct. Num. |                      | Due Date |            |      |  |  |
| -          | 13                   |          | 2011-04-01 |      |  |  |
| Re         | nt:                  | 302.00   | Vehicle:   | 0.00 |  |  |
| Wa         | ater:                | 7.28     | Late:      | 0.00 |  |  |
| Se         | wer:                 | 10.44    | Lease:     | 0.00 |  |  |
| Pe         | t:                   | 0.00     | Admin:     | 0.00 |  |  |
| Ex         | tra:                 | 0.00     | Bal:       | 0.00 |  |  |
| Du         | ie:                  | 319.72   |            |      |  |  |
| Amount:    |                      |          | Check      | #:   |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Meter | Usage | Items            | Amount  |
|-------|-------|------------------|---|
| 21.00 | 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  |
|       |       |                  |   |
|       |       |                  |   |
|       |       |                  | 21.00 5.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance |

| Pay Io: Avenue A MHP |          |          |      |  |  |
|----------------------|----------|----------|------|--|--|
| Acc                  | ct. Num. | Due Date |      |  |  |
|                      | 130      | 2011-04- | 01   |  |  |
| Rent:                | 300.00   | Vehicle: | 0.00 |  |  |
| Water:               | 9.10     | Late:    | 0.00 |  |  |
| Sewer:               | 13.05    | Lease:   | 0.00 |  |  |
| Pet:                 | 0.00     | Admin:   | 0.00 |  |  |
| Extra:               | 0.00     | Bal:     | 0.00 |  |  |
| Due:                 | 322.15   |          |      |  |  |
| Amount:              |          | Check    | #:   |  |  |

Springfield, MI 49037

Date:

To: Office 1267 Avenue A

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Wedl

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 13.00 | 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     | 136.78 |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 450.07 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| Га         | ray 10. Avenue A winr |          |          |        |  |  |
|------------|-----------------------|----------|----------|--------|--|--|
| Acct. Num. |                       | Due Date |          |        |  |  |
|            | 132                   |          | 2011-04  | -01    |  |  |
| Re         | ent:                  | 300.00   | Vehicle: | 0.00   |  |  |
| W          | ater:                 | 5.46     | Late:    | 0.00   |  |  |
| Se         | wer:                  | 7.83     | Lease:   | 136.78 |  |  |
| Pe         | t:                    | 0.00     | Admin:   | 0.00   |  |  |
| Ex         | tra:                  | 0.00     | Bal:     | 0.00   |  |  |
| Dι         | ıe:                   | 450.07   |          |        |  |  |
| Amount:    |                       |          | Check    | (#:    |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 21.00 | 6.00  | Lot Rent         | 305.00 |
|            |       |       | 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:      | 331.58 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay 10: Avenue A WHP |        |          |      |  |  |
|----------------------|--------|----------|------|--|--|
| Acct. Num.           |        | Due Date |      |  |  |
|                      | 133    | 2011-04- | 01   |  |  |
| Rent:                | 305.00 | Vehicle: | 0.00 |  |  |
| Water:               | 10.92  | Late:    | 0.00 |  |  |
| Sewer:               | 15.66  | Lease:   | 0.00 |  |  |
| Pet:                 | 0.00   | Admin:   | 0.00 |  |  |
| Extra:               | 0.00   | Bal:     | 0.00 |  |  |
| Due:                 | 331.58 |          |      |  |  |
| Amo                  | ount:  | Check    | #:   |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-05 | 191.00 | 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

| Pa      | Pay 10: Avenue A MITP |        |            |      |  |  |
|---------|-----------------------|--------|------------|------|--|--|
|         | Acct. Num.            |        | Due Date   |      |  |  |
|         | 134                   |        | 2011-04-01 |      |  |  |
| Re      | ent:                  | 300.00 | Vehicle:   | 0.00 |  |  |
| W       | ater:                 | 9.10   | Late:      | 0.00 |  |  |
| Se      | wer:                  | 13.05  | Lease:     | 0.00 |  |  |
| Pe      | t:                    | 0.00   | Admin:     | 0.00 |  |  |
| Ex      | tra:                  | 0.00   | Bal:       | 0.00 |  |  |
| Dι      | ıe:                   | 322.15 |            |      |  |  |
| Amount: |                       | unt:   | Check      | #:   |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 44.00 | 19.00 | Lot Rent         | 306.00 |
|            |       |       | 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     | 211.51 |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 601.68 |
|            |       |       |                  |        |

## Pay To: Avenue A MHP

| Pa      | Pay 10: Avenue A WinP |        |            |        |  |
|---------|-----------------------|--------|------------|--------|--|
|         | Acct. Num.            |        | Due Da     |        |  |
|         | 135                   |        | 2011-04    | -01    |  |
| Re      | ent:                  | 306.00 | Vehicle:   | 0.00   |  |
| W       | ater:                 | 34.58  | Late:      | 0.00   |  |
| Se      | wer:                  | 49.59  | Lease:     | 211.51 |  |
| Pe      | t:                    | 0.00   | Admin:     | 0.00   |  |
| Ex      | tra:                  | 0.00   | Bal:       | 0.00   |  |
| Dι      | ıe:                   | 601.68 |            |        |  |
| Amount: |                       | Check  | <b>(#:</b> |        |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 34.00 | 8.00  | Lot Rent         | 304.00 |
|            |       |       | Water Bill       | 14.56  |
|            |       |       | Sewer Bill       | 20.88  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 339.44 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

### Pay To: Avenue A MHP

| Га         | ray 10. Aveilue A Minr |        |          |      |  |  |
|------------|------------------------|--------|----------|------|--|--|
| Acct. Num. |                        | Due Da |          |      |  |  |
|            | 136                    |        | 2011-04- | 01   |  |  |
| Re         | ent:                   | 304.00 | Vehicle: | 0.00 |  |  |
| W          | ater:                  | 14.56  | Late:    | 0.00 |  |  |
| Se         | wer:                   | 20.88  | Lease:   | 0.00 |  |  |
| Pe         | t:                     | 0.00   | Admin:   | 0.00 |  |  |
| Ex         | tra:                   | 0.00   | Bal:     | 0.00 |  |  |
| Dι         | ıe:                    | 339.44 |          |      |  |  |
| Amount:    |                        |        | Check    | #:   |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 59.00 | 11.00 | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 20.02  |
|            |       |       | Sewer Bill       | 28.71  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 348.73 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay To: Avenue A MHP |        |          |      |  |
|----------------------|--------|----------|------|--|
| Acct                 | . Num. | Due Dat  | e    |  |
| 137                  |        | 2011-04- | 01   |  |
| Rent:                | 300.00 | Vehicle: | 0.00 |  |
| Water:               | 20.02  | Late:    | 0.00 |  |
| Sewer:               | 28.71  | Lease:   | 0.00 |  |
| Pet:                 | 0.00   | Admin:   | 0.00 |  |
| Extra:               | 0.00   | Bal:     | 0.00 |  |
| Due:                 | 348.73 |          |      |  |
| Amount:              |        | Check    | #:   |  |
| Date:                |        |          |      |  |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 16.00 | 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

| ay i    | Pay 10: Avenue A WITH |           |            |  |  |
|---------|-----------------------|-----------|------------|--|--|
| /       | Acct. Num.            | Due Date  | е          |  |  |
|         | 139                   | 2011-04-0 | )1         |  |  |
| Rent    | : 465.00              | Vehicle:  | 0.00       |  |  |
| Wate    | r: 3.64               | Late:     | 0.00       |  |  |
| Sewe    | er: 5.22              | Lease:    | 0.00       |  |  |
| Pet:    | 0.00                  | Admin:    | 0.00       |  |  |
| Extra   | 0.00                  | Bal:      | 0.00       |  |  |
| Due:    | 473.86                |           |            |  |  |
| Amount: |                       | Check #   | <b>#</b> : |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 10.00 | 2.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 3.64   |
|            |       |       | Sewer Bill       | 5.22   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 308.86 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay To: Avenue A MHP |         |          |      |  |  |
|----------------------|---------|----------|------|--|--|
| Acc                  | t. Num. | Due Dat  | e    |  |  |
|                      | 141     | 2011-04- | 01   |  |  |
| Rent:                | 300.00  | Vehicle: | 0.00 |  |  |
| Water:               | 3.64    | Late:    | 0.00 |  |  |
| Sewer:               | 5.22    | Lease:   | 0.00 |  |  |
| Pet:                 | 0.00    | Admin:   | 0.00 |  |  |
| Extra:               | 0.00    | Bal:     | 0.00 |  |  |
| Due:                 | 308.86  |          |      |  |  |
| Amount:              |         | Check    | #:   |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 55.00 | 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

| ay 10.     | ray 10. Avenue A Minr |          |       |  |  |
|------------|-----------------------|----------|-------|--|--|
| Acct. Num. |                       | Due Da   | te    |  |  |
|            | 143                   | 2011-04- | -01   |  |  |
| Rent:      |                       | Vehicle: | 0.00  |  |  |
| Water:     | 14.56                 | Late:    | 0.00  |  |  |
| Sewer:     | 20.88                 | Lease:   | 71.41 |  |  |
| Pet:       | 0.00                  | Admin:   | 0.00  |  |  |
| Extra:     | 0.00                  | Bal:     | 0.00  |  |  |
| Due:       | 406.85                |          |       |  |  |
| Amount:    |                       | Check    | #:    |  |  |

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Address Correction Requested |       |       |                  |        | ray ro.  | Avenue | ~ WII II |        |
|------------------------------|-------|-------|------------------|--------|----------|--------|----------|--------|
| Date                         | Meter | Usage | Items            | Amount | Acct     | . Num. | Due Da   | ate    |
| 2011-03-05                   | 29.00 | 5.00  | Lot Rent         | 304.00 |          | 144    | 2011-04  | -01    |
|                              |       |       | Water Bill       | 9.10   |          |        |          |        |
|                              |       |       | Sewer Bill       | 13.05  | Rent:    | 304.00 | Vehicle: | 0.00   |
|                              |       |       | Pet Charge       | 0.00   | Water:   | 9.10   | Late:    | 0.00   |
|                              |       |       | Extra Charge     | 0.00   | Sewer:   | 13.05  | Lease:   | 194.80 |
|                              |       |       | Vehicle Charge   | 0.00   | Pet:     | 0.00   | Admin:   | 0.00   |
|                              |       |       | Late Fee         | 0.00   | Extra:   | 0.00   | Bal:     | 0.00   |
|                              |       |       | Lease Option     | 194.80 | Due:     | 520.95 |          |        |
|                              |       |       | Previous Balance | 0.00   | Amou     | ınt:   | Check    | C#:    |
|                              |       |       | Amount Due:      | 520.95 | Date:    |        |          |        |
|                              |       |       |                  |        |          |        |          |        |
|                              |       |       |                  |        | To:      |        |          |        |
|                              |       |       |                  |        | Office   |        |          |        |
|                              |       |       |                  |        | 1267 Ave | nue A  |          |        |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 31.00 | 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

| Pay To: Avenue A WHP |        |            |      |  |  |
|----------------------|--------|------------|------|--|--|
| Ac                   | te     |            |      |  |  |
|                      | 146    | 2011-04-01 |      |  |  |
| Rent:                | 465.00 | Vehicle:   | 0.00 |  |  |
| Water:               | 3.64   | Late:      | 0.00 |  |  |
| Sewer                | 5.22   | Lease:     | 0.00 |  |  |
| Pet:                 | 0.00   | Admin:     | 0.00 |  |  |
| Extra:               | 0.00   | Bal:       | 0.00 |  |  |
| Due:                 | 473.86 |            |      |  |  |
| Am                   | ount:  | Check      | #:   |  |  |
| Date:                |        |            |      |  |  |

.

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 0.00  | 0.00  | Lot Rent         | 0.00   |
|            |       |       | Water Bill       | 0.00   |
|            |       |       | Sewer Bill       | 0.00   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 0.00   |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| ray 10. Avenue A Minr |                  |      |          |      |  |
|-----------------------|------------------|------|----------|------|--|
|                       | Acct.            | Num. | Due Dat  |      |  |
|                       | 14               | 7    | 2011-04- | 01   |  |
| Re                    | nt:              | 0.00 | Vehicle: | 0.00 |  |
| Wa                    | ater:            | 0.00 | Late:    | 0.00 |  |
| Se                    | wer:             | 0.00 | Lease:   | 0.00 |  |
| Pe                    | t:               | 0.00 | Admin:   | 0.00 |  |
| Ex                    | tra:             | 0.00 | Bal:     | 0.00 |  |
| Du                    | ie:              | 0.00 |          |      |  |
|                       | Amount: Check #: |      |          |      |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Waite

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

# Address Correction Requested

| Meter | Usage | Items            | Amount  |
|-------|-------|------------------|---|
| 16.00 | 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  |
|       |       |                  |   |
|       |       |                  | 16.00 2.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance |

## Pay To: Avenue A MHP

| ra         | y 10: | Avenue | 4 MINP     |      |  |
|------------|-------|--------|------------|------|--|
| Acct. Num. |       |        | Due Date   |      |  |
| ·          |       | 150    | 2011-04-01 |      |  |
| Re         | nt:   | 300.00 | Vehicle:   | 0.00 |  |
| Wa         | ater: | 3.64   | Late:      | 0.00 |  |
| Se         | wer:  | 5.22   | Lease:     | 0.00 |  |
| Pe         | t:    | 0.00   | Admin:     | 0.00 |  |
| Ex         | tra:  | 0.00   | Bal:       | 0.00 |  |
| Dι         | ıe:   | 308.86 |            |      |  |
| Amount:    |       |        | Check      | #:   |  |
|            | Date: |        |            |      |  |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 32.00 | 6.00  | Lot Rent         | 320.00 |
|            |       |       | 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:      | 346.58 |
|            |       |       |                  |        |
|            |       |       |                  |        |

Pay To: Avenue A MHP

Date:

| ray 10. Aveilue A Minr |                  |          |            |      |  |
|------------------------|------------------|----------|------------|------|--|
|                        | Acc              | ct. Num. | Due Dat    |      |  |
|                        |                  | 151      | 2011-04-01 |      |  |
| Re                     | nt:              | 320.00   | Vehicle:   | 0.00 |  |
| Wa                     | ater:            | 10.92    | Late:      | 0.00 |  |
| Se                     | wer:             | 15.66    | Lease:     | 0.00 |  |
| Pe                     | t:               | 0.00     | Admin:     | 0.00 |  |
| Ex                     | tra:             | 0.00     | Bal:       | 0.00 |  |
| Dι                     | ıe:              | 346.58   |            |      |  |
|                        | Amount: Check #: |          |            |      |  |

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 26.00 | 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. Aveilue A Minr |                  |          |            |      |  |
|------------------------|------------------|----------|------------|------|--|
|                        | Acc              | ct. Num. | Due Da     |      |  |
|                        |                  | 152      | 2011-04-01 |      |  |
| 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:     | 0.00 |  |
| 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)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 20.00 | 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 To: Avenue A WHP |          |          |      |  |
|----------------------|----------|----------|------|--|
| Acc                  | ct. Num. | Due Dat  | te   |  |
| 153                  |          | 2011-04- | 01   |  |
| Rent:                | 300.00   | Vehicle: | 0.00 |  |
| Water:               | 5.46     | Late:    | 0.00 |  |
| Sewer:               | 7.83     | Lease:   | 0.00 |  |
| Pet:                 | 0.00     | Admin:   | 0.00 |  |
| Extra:               | 0.00     | Bal:     | 0.00 |  |
| Due:                 | 313.29   |          |      |  |
| Amo                  | unt:     | Check    | #:   |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 13.00 | 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 To: Avenue A MHP

| Pa         | Pay 10: Avenue A MHP |        |            |      |  |
|------------|----------------------|--------|------------|------|--|
| Acct. Num. |                      |        | Due Da     | te   |  |
| 155        |                      |        | 2011-04-01 |      |  |
| Re         | ent:                 | 295.00 | Vehicle:   | 0.00 |  |
| Wa         | ater:                | 5.46   | Late:      | 0.00 |  |
| Se         | wer:                 | 7.83   | Lease:     | 0.00 |  |
| Pe         | t:                   | 0.00   | Admin:     | 0.00 |  |
| Ex         | tra:                 | 0.00   | Bal:       | 0.00 |  |
| Dυ         | ıe:                  | 308.29 |            |      |  |
| Amount:    |                      |        | Check      | #:   |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 20.00 | 4.00  | Lot Rent         | 302.00 |
|            |       |       | 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:      | 319.72 |
|            |       |       |                  |        |
|            |       |       |                  |        |

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

| Га         | ray 10. Avellue A Millir |          |          |      |  |
|------------|--------------------------|----------|----------|------|--|
| Acct. Num. |                          | Due Date |          |      |  |
| 156        |                          |          | 2011-04- | 01   |  |
| Re         | nt:                      | 302.00   | Vehicle: | 0.00 |  |
| Wa         | ater:                    | 7.28     | Late:    | 0.00 |  |
| Se         | wer:                     | 10.44    | Lease:   | 0.00 |  |
| Pe         | t:                       | 0.00     | Admin:   | 0.00 |  |
| Ex         | tra:                     | 0.00     | Bal:     | 0.00 |  |
| Du         | e:                       | 319.72   |          |      |  |
| Amount:    |                          |          | Check    | #:   |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-05 | 258.00 | 30.00 | Lot Rent         | 300.00 |
|            |        |       | Water Bill       | 54.60  |
|            |        |       | Sewer Bill       | 78.30  |
|            |        |       | 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:      | 432.90 |
|            |        |       |                  |        |
|            |        |       |                  |        |

## Pay To: Avenue A MHP

|            | ay ro. Avenue A min |          |          |      |  |
|------------|---------------------|----------|----------|------|--|
| Acct. Num. |                     | Due Date |          |      |  |
|            | 159                 |          | 2011-04- | 01   |  |
| Re         | ent:                | 300.00   | Vehicle: | 0.00 |  |
| W          | ater:               | 54.60    | Late:    | 0.00 |  |
| Se         | wer:                | 78.30    | Lease:   | 0.00 |  |
| Pe         | t:                  | 0.00     | Admin:   | 0.00 |  |
| Ex         | tra:                | 0.00     | Bal:     | 0.00 |  |
| Dι         | ıe:                 | 432.90   |          |      |  |
|            | Amo                 | unt:     | Check    | #:   |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 37.00 | 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 i   | o. Avenue  | A WITH   |      |
|---------|------------|----------|------|
| A       | Acct. Num. | Due Dat  | e    |
|         | 16         | 2011-04- | 01   |
| Rent    | 300.00     | Vehicle: | 0.00 |
| Wate    | r: 3.64    | Late:    | 0.00 |
| Sewe    | er: 5.22   | Lease:   | 0.00 |
| Pet:    | 0.00       | Admin:   | 0.00 |
| Extra   | 0.00       | Bal:     | 0.00 |
| Due:    | 308.86     |          |      |
| Amount: |            | Check    | #:   |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 27.00 | 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

| ı a     | y io       | . Avenue | ¬ 1811 11 |      |
|---------|------------|----------|-----------|------|
|         | Acct. Num. |          | Due Da    | te   |
|         | 160.00     |          | 2011-04-  | 01   |
| Re      | ent:       | 300.00   | Vehicle:  | 0.00 |
| Wa      | ater:      | 5.46     | Late:     | 0.00 |
| Se      | wer:       | 7.83     | Lease:    | 0.00 |
| Pe      | t:         | 0.00     | Admin:    | 0.00 |
| Ex      | tra:       | 0.00     | Bal:      | 0.00 |
| Dυ      | ıe:        | 313.29   |           |      |
| Amount: |            | ount:    | Check     | #:   |

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 71.00 | 17.00 | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 30.94  |
|            |       |       | Sewer Bill       | 44.37  |
|            |       |       | 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:      | 375.31 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay     | Pay Io: Avenue A MHP |          |          |      |  |  |  |
|---------|----------------------|----------|----------|------|--|--|--|
|         | Acc                  | ct. Num. | Due Da   | te   |  |  |  |
|         | 161                  |          | 2011-04- | 01   |  |  |  |
| Ren     | t:                   | 300.00   | Vehicle: | 0.00 |  |  |  |
| Wat     | er:                  | 30.94    | Late:    | 0.00 |  |  |  |
| Sew     | er:                  | 44.37    | Lease:   | 0.00 |  |  |  |
| Pet:    |                      | 0.00     | Admin:   | 0.00 |  |  |  |
| Extr    | a:                   | 0.00     | Bal:     | 0.00 |  |  |  |
| Due     | :                    | 375.31   |          |      |  |  |  |
| Amount: |                      |          | Check    | #:   |  |  |  |

Springfield, MI 49037

Date:

To: Office 1267 Avenue A

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 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

| Pa      | Pay 10: Avenue A WinP |          |          |      |  |  |  |
|---------|-----------------------|----------|----------|------|--|--|--|
|         | Acc                   | ct. Num. | Due Dat  | te   |  |  |  |
|         | 162                   |          | 2011-04- | 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:   | 0.00 |  |  |  |
| Ex      | tra:                  | 0.00     | Bal:     | 0.00 |  |  |  |
| Dι      | ıe:                   | 308.86   |          |      |  |  |  |
| Amount: |                       |          | Check    | #:   |  |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Wilton

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 13.00 | 2.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 3.64   |
|            |       |       | Sewer Bill       | 5.22   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 308.86 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay To: Avenue A MHP |         |          |      |  |  |  |
|----------------------|---------|----------|------|--|--|--|
| Acc                  | t. Num. | Due Date |      |  |  |  |
|                      | 163     | 2011-04- | 01   |  |  |  |
| Rent:                | 300.00  | Vehicle: | 0.00 |  |  |  |
| Water:               | 3.64    | Late:    | 0.00 |  |  |  |
| Sewer:               | 5.22    | Lease:   | 0.00 |  |  |  |
| Pet:                 | 0.00    | Admin:   | 0.00 |  |  |  |
| Extra:               | 0.00    | Bal:     | 0.00 |  |  |  |
| Due:                 | 308.86  |          |      |  |  |  |
| Amo                  | unt:    | Check    | #:   |  |  |  |
| Date:                |         |          |      |  |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Address Correction Requested |       |       | ray ro. Avenue A min |        |          |        |          |        |
|------------------------------|-------|-------|----------------------|--------|----------|--------|----------|--------|
| Date                         | Meter | Usage | Items                | Amount | Acct     | . Num. | Due Da   | ate    |
| 2011-03-05                   | 14.00 | 2.00  | Lot Rent             | 300.00 | 1        | 164    | 2011-04  | -01    |
|                              |       |       | Water Bill           | 3.64   |          |        |          |        |
|                              |       |       | Sewer Bill           | 5.22   | Rent:    | 300.00 | Vehicle: | 0.00   |
|                              |       |       | Pet Charge           | 0.00   | Water:   | 3.64   | Late:    | 0.00   |
|                              |       |       | Extra Charge         | 0.00   | Sewer:   | 5.22   | Lease:   | 113.20 |
|                              |       |       | Vehicle Charge       | 0.00   | Pet:     | 0.00   | Admin:   | 0.00   |
|                              |       |       | Late Fee             | 0.00   | Extra:   | 0.00   | Bal:     | 0.00   |
|                              |       |       | Lease Option         | 113.20 | Due:     | 422.06 |          |        |
|                              |       |       | Previous Balance     | 0.00   | Amou     | ınt:   | Check    | C#:    |
|                              |       |       | Amount Due:          | 422.06 | Date:    |        |          |        |
|                              |       |       |                      |        |          |        |          |        |
|                              |       |       |                      |        | To:      |        |          |        |
|                              |       |       |                      |        | Office   |        |          |        |
|                              |       |       |                      |        | 1267 Ave | nue A  |          |        |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

## Address Correction Requested

| Acc    | Amount | Items            | Usage | Meter | Date       |
|--------|--------|------------------|-------|-------|------------|
|        | 305.00 | Lot Rent         | 5.00  | 22.00 | 2011-03-05 |
|        | 9.10   | Water Bill       |       |       |            |
| Rent:  | 13.05  | Sewer Bill       |       |       |            |
| Water: | 0.00   | Pet Charge       |       |       |            |
| Sewer: | 0.00   | Extra Charge     |       |       |            |
| Pet:   | 0.00   | Vehicle Charge   |       |       |            |
| Extra: | 0.00   | Late Fee         |       |       |            |
| Due:   | 265.00 | Lease Option     |       |       |            |
| Amo    | 0.00   | Previous Balance |       |       |            |
| Date:  | 592.15 | Amount Due:      |       |       |            |
| To:    |        |                  |       |       |            |
| Office |        |                  |       |       |            |

Pay To: Avenue A MHP

| Pa      | Pay 10: Avenue A WinP |          |          |            |  |  |
|---------|-----------------------|----------|----------|------------|--|--|
|         | Acc                   | ct. Num. | Due Da   | ate        |  |  |
|         | 165                   |          | 2011-04  | -01        |  |  |
| Re      | ent:                  | 305.00   | Vehicle: | 0.00       |  |  |
| W       | ater:                 | 9.10     | Late:    | 0.00       |  |  |
| Se      | wer:                  | 13.05    | Lease:   | 265.00     |  |  |
| Pe      | t:                    | 0.00     | Admin:   | 0.00       |  |  |
| Ex      | tra:                  | 0.00     | Bal:     | 0.00       |  |  |
| Dι      | ıe:                   | 592.15   |          |            |  |  |
| Amount: |                       |          | Check    | <b>(#:</b> |  |  |

Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Addition Controller Additional |       |       |                  |        | ray re. mremae mini       |        |          |        |
|--------------------------------|-------|-------|------------------|--------|---------------------------|--------|----------|--------|
| Date                           | Meter | Usage | Items            | Amount | Acct                      | . Num. | Due Da   | ate    |
| 2011-03-05                     | 6.00  | 1.00  | Lot Rent         | 300.00 | 1                         | 66     | 2011-04  | -01    |
|                                |       |       | Water Bill       | 1.82   |                           |        |          |        |
|                                |       |       | Sewer Bill       | 2.61   | Rent:                     | 300.00 | Vehicle: | 0.00   |
|                                |       |       | Pet Charge       | 0.00   | Water:                    | 1.82   | Late:    | 0.00   |
|                                |       |       | Extra Charge     | 0.00   | Sewer:                    | 2.61   | Lease:   | 221.56 |
|                                |       |       | Vehicle Charge   | 0.00   | Pet:                      | 0.00   | Admin:   | 0.00   |
|                                |       |       | Late Fee         | 0.00   | Extra:                    | 0.00   | Bal:     | 0.00   |
|                                |       |       | Lease Option     | 221.56 | Due:                      | 525.99 |          |        |
|                                |       |       | Previous Balance | 0.00   | Amou                      | ınt:   | Check    | c #:   |
|                                |       |       | Amount Due:      | 525.99 | Date:                     |        |          |        |
|                                |       |       |                  |        | To:<br>Office<br>1267 Ave | nuo A  |          |        |
|                                |       |       |                  |        | 1207 AVE                  | iiue A |          |        |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

H. Brown Bill Date: 2011-03-05 Due Date: 2011-04-01

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount | Acct     | . Num. |   |
|------------|-------|-------|------------------|--------|----------|--------|---|
| 2011-03-05 | 63.00 | 13.00 | Lot Rent         | 300.00 | 1        | 67     |   |
|            |       |       | Water Bill       | 23.66  |          |        |   |
|            |       |       | Sewer Bill       | 33.93  | Rent:    | 300.00 | ١ |
|            |       |       | Pet Charge       | 0.00   | Water:   | 23.66  | I |
|            |       |       | Extra Charge     | 0.00   | Sewer:   | 33.93  | I |
|            |       |       | Vehicle Charge   | 0.00   | Pet:     | 0.00   | 1 |
|            |       |       | Late Fee         | 0.00   | Extra:   | 0.00   | ı |
|            |       |       | Lease Option     | 118.50 | Due:     | 476.09 |   |
|            |       |       | Previous Balance | 0.00   | Amou     | int:   |   |
|            |       |       | Amount Due:      | 476.09 | Date:    |        |   |
|            |       |       |                  |        | To:      |        |   |
|            |       |       |                  |        | Office   |        |   |
|            |       |       |                  |        | 1267 Ave | nue A  |   |

Pay To: Avenue A MHP

| ı a     | ray 10. Avenue A min |          |          |            |  |  |  |
|---------|----------------------|----------|----------|------------|--|--|--|
|         | Acc                  | ct. Num. | Due Date |            |  |  |  |
|         | 167                  |          | 2011-04  | -01        |  |  |  |
| Re      | nt:                  | 300.00   | Vehicle: | 0.00       |  |  |  |
| Wa      | ater:                | 23.66    | Late:    | 0.00       |  |  |  |
| Se      | wer:                 | 33.93    | Lease:   | 118.50     |  |  |  |
| Pe      | t:                   | 0.00     | Admin:   | 0.00       |  |  |  |
| Ex      | tra:                 | 0.00     | Bal:     | 0.00       |  |  |  |
| Du      | e:                   | 476.09   |          |            |  |  |  |
| Amount: |                      |          | Check    | <b>(#:</b> |  |  |  |

Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 34.00 | 3.00  | Lot Rent         | 309.00 |
|            |       |       | 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:      | 322.29 |
|            |       |       |                  |        |
|            |       |       |                  |        |

## Pay To: Avenue A MHP

| Pay 10: Avenue A WinP |                    |          |          |      |
|-----------------------|--------------------|----------|----------|------|
|                       | Acc                | ct. Num. | Due Dat  |      |
|                       | 168                |          | 2011-04- | 01   |
| Re                    | ent:               | 309.00   | Vehicle: | 0.00 |
| W                     | ater:              | 5.46     | Late:    | 0.00 |
| Se                    | <b>Sewer:</b> 7.83 |          | Lease:   | 0.00 |
| Pe                    | t:                 | 0.00     | Admin:   | 0.00 |
| Ex                    | tra:               | 0.00     | Bal:     | 0.00 |
| Dι                    | ıe:                | 322.29   |          |      |
| Amount:               |                    |          | Check    | #:   |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Meter | Usage | Items            | Amount  |
|-------|-------|------------------|---|
| 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  |
|       |       |                  |   |
|       |       |                  |   |
|       |       |                  | 21.00 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 WHP |            |        |          |      |
|----------------------|------------|--------|----------|------|
| Acct. Num.           |            |        | Due Date |      |
|                      | 169        |        | 2011-04- | 01   |
| Rer                  | nt:        | 300.00 | Vehicle: | 0.00 |
| Wat                  | ter:       | 7.28   | Late:    | 0.00 |
| Sev                  | ver:       | 10.44  | Lease:   | 0.00 |
| Pet                  | :          | 0.00   | Admin:   | 0.00 |
| Ext                  | ra:        | 0.00   | Bal:     | 0.00 |
| Due                  | <b>)</b> : | 317.72 |          |      |
| Amount:              |            |        | Check    | #:   |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 20.00 | 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 | Α | MHP |
|---------|--------|---|-----|
|---------|--------|---|-----|

| Pay 10: Avenue A MHP |                  |        |          |      |  |
|----------------------|------------------|--------|----------|------|--|
| Acct. Num. Due Date  |                  |        |          |      |  |
|                      | 2                |        | 2011-04- | 01   |  |
| Re                   | nt:              | 300.00 | Vehicle: | 0.00 |  |
| Wa                   | ter:             | 5.46   | Late:    | 0.00 |  |
| <b>Sewer:</b> 7.83   |                  | Lease: | 0.00     |      |  |
| Pet                  | t:               | 0.00   | Admin:   | 0.00 |  |
| Ext                  | 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)

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

## Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-05 | 141.00 | 30.00 | Lot Rent         | 305.00 |
|            |        |       | Water Bill       | 54.60  |
|            |        |       | Sewer Bill       | 78.30  |
|            |        |       | 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:      | 437.90 |
|            |        |       |                  |        |
|            |        |       |                  |        |

Pay To: Avenue A MHP

| ay ron mondominin |         |          |      |  |
|-------------------|---------|----------|------|--|
| Acc               | t. Num. | Due Dat  | е    |  |
|                   | 22      |          | 01   |  |
| Rent:             | 305.00  | Vehicle: | 0.00 |  |
| Water:            | 54.60   | Late:    | 0.00 |  |
| Sewer:            | 78.30   | Lease:   | 0.00 |  |
| Pet:              | 0.00    | Admin:   | 0.00 |  |
| Extra:            | 0.00    | Bal:     | 0.00 |  |
| Due:              | 437.90  |          |      |  |
| Amount:           |         | Check    | #:   |  |
| Date:             |         |          |      |  |

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 27.00 | 5.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 9.10   |
|            |       |       | Sewer Bill       | 13.05  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 322.15 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

## Pay To: Avenue A MHP

| Pay 10: Avenue A MITP |        |          |      |  |  |
|-----------------------|--------|----------|------|--|--|
| Acct. Num. Due Date   |        |          |      |  |  |
| · ·                   | 25     | 2011-04- | 01   |  |  |
| Rent:                 | 300.00 | Vehicle: | 0.00 |  |  |
| Water:                | 9.10   | Late:    | 0.00 |  |  |
| Sewer:                | 13.05  | Lease:   | 0.00 |  |  |
| Pet:                  | 0.00   | Admin:   | 0.00 |  |  |
| Extra:                | 0.00   | Bal:     | 0.00 |  |  |
| Due:                  | 322.15 |          |      |  |  |
| Amount: Check #:      |        |          |      |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 44.00 | 7.00  | Lot Rent         | 304.00 |
|            |       |       | Water Bill       | 12.74  |
|            |       |       | Sewer Bill       | 18.27  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 335.01 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

## Pay To: Avenue A MHP

| ray 10. Avenue A winr |         |          |      |  |  |
|-----------------------|---------|----------|------|--|--|
| Acc                   | t. Num. | Due Dat  |      |  |  |
|                       | 26      | 2011-04- | 01   |  |  |
| Rent:                 | 304.00  | Vehicle: | 0.00 |  |  |
| Water:                | 12.74   | Late:    | 0.00 |  |  |
| Sewer:                | 18.27   | Lease:   | 0.00 |  |  |
| Pet:                  | 0.00    | Admin:   | 0.00 |  |  |
| Extra:                | 0.00    | Bal:     | 0.00 |  |  |
| Due:                  | 335.01  |          |      |  |  |
| Amount:               |         | Check    | #:   |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 10.00 | 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   |      |  |
|                      |            | 28     | 2011-04-01 |      |  |
| 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:     | 0.00 |  |
| Ex                   | tra:       | 0.00   | Bal:       | 0.00 |  |
| Du                   | ıe:        | 299.43 |            |      |  |
| Amount:              |            | Check  | #:         |      |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 9.00  | 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 |        |           |      |  |  |
|----------------------|--------|-----------|------|--|--|
| Acct. Num. Due Date  |        |           |      |  |  |
|                      | 3      | 2011-04-0 | 01   |  |  |
| Rent:                | 300.00 | Vehicle:  | 0.00 |  |  |
| Water:               | 1.82   | Late:     | 0.00 |  |  |
| Sewer:               | 2.61   | Lease:    | 0.00 |  |  |
| Pet:                 | 0.00   | Admin:    | 0.00 |  |  |
| Extra:               | 0.00   | Bal:      | 0.00 |  |  |
| Due:                 | 304.43 |           |      |  |  |
| Amount:              |        | Check     | #:   |  |  |

Office 1267 Avenue A Springfield, MI 49037

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 5.00  | 1.00  | Lot Rent         | 295.00 |
|            |       |       | Water Bill       | 1.82   |
|            |       |       | Sewer Bill       | 2.61   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 299.43 |
|            |       |       |                  |        |

| Pay Io: Avenue A MHP |          |          |      |  |  |
|----------------------|----------|----------|------|--|--|
| Acc                  | ct. Num. | Due Dat  |      |  |  |
|                      | 31       | 2011-04- | 01   |  |  |
| Rent:                | 295.00   | Vehicle: | 0.00 |  |  |
| Water:               | 1.82     | Late:    | 0.00 |  |  |
| Sewer:               | 2.61     | Lease:   | 0.00 |  |  |
| Pet:                 | 0.00     | Admin:   | 0.00 |  |  |
| Extra:               | 0.00     | Bal:     | 0.00 |  |  |
| Due:                 | 299.43   |          |      |  |  |
| Amount:              |          | Check    | #:   |  |  |

1267 Avenue A Springfield, MI 49037

Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 9.00  | 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

| Pay 10: Avenue A WITH |       |          |          |      |  |
|-----------------------|-------|----------|----------|------|--|
| Acct. Num.            |       | Due Date |          |      |  |
|                       |       | 33       | 2011-04- | 01   |  |
| Re                    | ent:  | 300.00   | Vehicle: | 0.00 |  |
| W                     | ater: | 1.82     | Late:    | 0.00 |  |
| Se                    | wer:  | 2.61     | Lease:   | 0.00 |  |
| Pe                    | t:    | 0.00     | Admin:   | 0.00 |  |
| Ex                    | tra:  | 0.00     | Bal:     | 0.00 |  |
| Dι                    | ıe:   | 304.43   |          |      |  |
| Amount:               |       | Check    | #:       |      |  |
| Date:                 |       |          |          |      |  |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 5.00  | 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 Dat  |      |  |
|                       |            | 36     | 2011-04- | 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:   | 0.00 |  |
| 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)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 39.00 | 6.00  | Lot Rent         | 304.00 |
|            |       |       | 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:      | 330.58 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay        | Pay To: Avenue A MHP |          |          |      |  |
|------------|----------------------|----------|----------|------|--|
| Acct. Num. |                      | Due Date |          |      |  |
|            |                      | 40       | 2011-04- | 01   |  |
| Rer        | nt:                  | 304.00   | Vehicle: | 0.00 |  |
| Wa         | ter:                 | 10.92    | Late:    | 0.00 |  |
| Sev        | ver:                 | 15.66    | Lease:   | 0.00 |  |
| Pet        | :                    | 0.00     | Admin:   | 0.00 |  |
| Ext        | ra:                  | 0.00     | Bal:     | 0.00 |  |
| Due        | <b>:</b>             | 330.58   |          |      |  |
| Amount:    |                      | Check    | #:       |      |  |
|            | Date:                |          |          |      |  |

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 10.00 | 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 Io: Avenue A MHP |        |          |      |  |
|----------------------|--------|----------|------|--|
| Acct. Num. Due Date  |        |          |      |  |
|                      | 41     | 2011-04- | 01   |  |
| Rent:                | 310.00 | Vehicle: | 0.00 |  |
| Water:               | 3.64   | Late:    | 0.00 |  |
| Sewer:               | 5.22   | Lease:   | 0.00 |  |
| Pet:                 | 0.00   | Admin:   | 0.00 |  |
| Extra:               | 0.00   | Bal:     | 0.00 |  |
| Due:                 | 318.86 |          |      |  |
| Amo                  | unt:   | Check    | #:   |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 15.00 | 3.00  | 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 |        |          |      |  |
|----------------------|--------|----------|------|--|
| Acct. Num.           |        | Due Dat  |      |  |
|                      | 44     | 2011-04- | 01   |  |
| Rent:                | 307.00 | Vehicle: | 0.00 |  |
| Water:               | 0.00   | Late:    | 0.00 |  |
| Sewer:               | 0.00   | Lease:   | 0.00 |  |
| Pet:                 | 0.00   | Admin:   | 0.00 |  |
| Extra:               | 0.00   | Bal:     | 0.00 |  |
| Due:                 | 307.00 |          |      |  |
| Amount:              |        | Check    | #:   |  |

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

#### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 26.00 | 5.00  | Lot Rent         | 295.00 |
|            |       |       | 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:      | 317.15 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay To: Avenue A MHP |         |           |      |  |
|----------------------|---------|-----------|------|--|
| Acc                  | t. Num. | Due Dat   | е    |  |
|                      | 48      | 2011-04-0 | 01   |  |
| Rent:                | 295.00  | Vehicle:  | 0.00 |  |
| Water:               | 9.10    | Late:     | 0.00 |  |
| Sewer:               | 13.05   | Lease:    | 0.00 |  |
| Pet:                 | 0.00    | Admin:    | 0.00 |  |
| Extra:               | 0.00    | Bal:      | 0.00 |  |
| Due:                 | 317.15  |           |      |  |
| Amount:              |         | Check     | #:   |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 9.00  | 4.00  | Lot Rent         | 0.00   |
|            |       |       | Water Bill       | 7.28   |
|            |       |       | Sewer Bill       | 10.44  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 17.72  |
|            |       |       |                  |        |
|            |       |       |                  |        |

### Pay To: Avenue A MHP

| Pa      | Pay 10: Avenue A WITP |       |             |      |  |  |
|---------|-----------------------|-------|-------------|------|--|--|
|         | Acct. Num.            |       | Due Date    |      |  |  |
|         |                       | 49    | 2011-04-    | 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:      | 0.00 |  |  |
| Ex      | tra:                  | 0.00  | Bal:        | 0.00 |  |  |
| Dι      | ıe:                   | 17.72 |             |      |  |  |
| Amount: |                       | Check | #:          |      |  |  |
|         | Date                  | :     | <del></del> |      |  |  |

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 29.00 | 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 10:    | Pay 10: Avenue A MHP |          |      |  |  |
|------------|----------------------|----------|------|--|--|
| Acct. Num. |                      | Due Dat  | e    |  |  |
|            | 5                    | 2011-04- | 01   |  |  |
| Rent:      | 305.00               | Vehicle: | 0.00 |  |  |
| Water:     | 20.02                | Late:    | 0.00 |  |  |
| Sewer:     | 28.71                | Lease:   | 0.00 |  |  |
| Pet:       | 0.00                 | Admin:   | 0.00 |  |  |
| Extra:     | 0.00                 | Bal:     | 0.00 |  |  |
| Due:       | 353.73               |          |      |  |  |
| Amount:    |                      | Check    | #:   |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 16.00 | 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 WHP |         |          |      |  |
|----------------------|---------|----------|------|--|
| Acc                  | t. Num. | Due Dat  | e    |  |
|                      | 52      | 2011-04- | 01   |  |
| Rent:                | 300.00  | Vehicle: | 0.00 |  |
| Water:               | 10.92   | Late:    | 0.00 |  |
| Sewer:               | 15.66   | Lease:   | 0.00 |  |
| Pet:                 | 0.00    | Admin:   | 0.00 |  |
| Extra:               | 0.00    | Bal:     | 0.00 |  |
| Due:                 | 326.58  |          |      |  |
| Amount:              |         | Check    | #:   |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 14.00 | 3.00  | Lot Rent         | 305.00 |
|            |       |       | 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:      | 318.29 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

### Pay To: Avenue A MHP

| Pa      | Pay 10: Avenue A WITH |        |          |      |  |
|---------|-----------------------|--------|----------|------|--|
|         | Acct. Num.            |        | Due Da   |      |  |
|         | 56                    |        | 2011-04- | 01   |  |
| Re      | ent:                  | 305.00 | Vehicle: | 0.00 |  |
| W       | ater:                 | 5.46   | Late:    | 0.00 |  |
| Se      | wer:                  | 7.83   | Lease:   | 0.00 |  |
| Pe      | t:                    | 0.00   | Admin:   | 0.00 |  |
| Ex      | tra:                  | 0.00   | Bal:     | 0.00 |  |
| Dι      | ıe:                   | 318.29 |          |      |  |
| Amount: |                       |        | Check    | #:   |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

#### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 5.00  | 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 min |        |          |      |  |
|----------------------|--------|----------|------|--|
| Acct. Num.           |        | Due Dat  | te   |  |
|                      | 57     | 2011-04- | 01   |  |
| Rent:                | 302.00 | Vehicle: | 0.00 |  |
| Water:               | 1.82   | Late:    | 0.00 |  |
| Sewer                | : 2.61 | Lease:   | 0.00 |  |
| Pet:                 | 0.00   | Admin:   | 0.00 |  |
| Extra:               | 0.00   | Bal:     | 0.00 |  |
| Due:                 | 306.43 |          |      |  |
| Amount:              |        | Check    | #:   |  |

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 21.00 | 4.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 7.28   |
|            |       |       | Sewer Bill       | 10.44  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 317.72 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pay To: Avenue A WHP |        |           |      |  |
|----------------------|--------|-----------|------|--|
| Acct. Num.           |        | Due Date  |      |  |
| 58                   |        | 2011-04-0 | 01   |  |
| Rent:                | 300.00 | Vehicle:  | 0.00 |  |
| Water:               | 7.28   | Late:     | 0.00 |  |
| Sewer:               | 10.44  | Lease:    | 0.00 |  |
| Pet:                 | 0.00   | Admin:    | 0.00 |  |
| Extra:               | 0.00   | Bal:      | 0.00 |  |
| Due:                 | 317.72 |           |      |  |
| Amount:              |        | Check     | #:   |  |
| Date:                |        |           |      |  |

To: Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 10.00 | 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 Date |      |
|                       | 59  |        | 2011-04  | -01  |
| Ren                   | t:  | 300.00 | Vehicle: | 0.00 |
| Wat                   | er: | 3.64   | Late:    | 0.00 |
| Sew                   | er: | 5.22   | Lease:   | 0.00 |
| Pet:                  |     | 0.00   | Admin:   | 0.00 |
| Extr                  | a:  | 0.00   | Bal:     | 0.00 |
| Due                   | :   | 308.86 |          |      |
| Amount:               |     | Check  | #:       |      |
| Date:                 |     |        |          |      |

Office 1267 Avenue A Springfield, MI 49037

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Sine

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 8.00  | 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 |
|            |       |       |                  |        |
|            |       |       |                  |        |

(KEEP THIS PORTION FOR YOUR RECORDS)

| Pay To: Avenue A MHP |        |          |      |  |
|----------------------|--------|----------|------|--|
| Acct                 | . Num. | Due Date |      |  |
|                      | 6      | 2011-04- | 01   |  |
| Rent:                | 295.00 | Vehicle: | 0.00 |  |
| Water:               |        | Late:    | 0.00 |  |
| Sewer:               | 5.22   | Lease:   | 0.00 |  |
| Pet:                 | 0.00   | Admin:   | 0.00 |  |
| Extra:               | 0.00   | Bal:     | 0.00 |  |
| Due:                 | 303.86 |          |      |  |
| Amount:              |        | Check    | #:   |  |
| Date:                |        |          |      |  |
|                      |        |          |      |  |

To: Office 1267 Avenue A Springfield, MI 49037

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 19.00 | 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 |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pa      | Pay Io: Avenue A MHP |        |          |      |  |
|---------|----------------------|--------|----------|------|--|
|         | Acct. Num.           |        | Due Date |      |  |
|         |                      | 60     | 2011-04- | -01  |  |
| Re      | ent:                 | 300.00 | Vehicle: | 0.00 |  |
| W       | ater:                | 1.82   | Late:    | 0.00 |  |
| Se      | wer:                 | 2.61   | Lease:   | 0.00 |  |
| Pe      | et:                  | 0.00   | Admin:   | 0.00 |  |
| Ex      | tra:                 | 0.00   | Bal:     | 0.00 |  |
| Dι      | ıe:                  | 304.43 |          |      |  |
| Amount: |                      | Check  | #:       |      |  |
|         | Date                 | :      |          |      |  |

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 22.00 | 3.00  | Lot Rent         | 290.00 |
|            |       |       | 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:      | 303.29 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

#### Pay To: Avenue A MHP

| Pay To: Avenue A WHP |         |          |      |  |
|----------------------|---------|----------|------|--|
| Acc                  | t. Num. | Due Dat  |      |  |
|                      | 61      | 2011-04- | 01   |  |
| Rent:                | 290.00  | Vehicle: | 0.00 |  |
| Water:               | 5.46    | Late:    | 0.00 |  |
| Sewer:               | 7.83    | Lease:   | 0.00 |  |
| Pet:                 | 0.00    | Admin:   | 0.00 |  |
| Extra:               | 0.00    | Bal:     | 0.00 |  |
| Due:                 | 303.29  |          |      |  |
| Amo                  | unt:    | Check    | #:   |  |

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-05 | 115.00 | 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 |
|            |        |       |                  |        |
|            |        |       |                  |        |
|            |        |       |                  |        |

(KEEP THIS PORTION FOR YOUR RECORDS)

### Pay To: Avenue A MHP

| га      | ray 10. Avenue A Minr |        |          |      |  |
|---------|-----------------------|--------|----------|------|--|
|         | Acct. Num.            |        | Due Date |      |  |
|         |                       | 62     | 2011-04- | 01   |  |
| Re      | ent:                  | 300.00 | Vehicle: | 0.00 |  |
| W       | ater:                 | 34.58  | Late:    | 0.00 |  |
| Se      | wer:                  | 49.59  | Lease:   | 0.00 |  |
| Pe      | t:                    | 0.00   | Admin:   | 0.00 |  |
| Ex      | tra:                  | 0.00   | Bal:     | 0.00 |  |
| Dι      | ıe:                   | 384.17 |          |      |  |
| Amount: |                       |        | Check    | #:   |  |

1267 Avenue A Springfield, MI 49037

To: Office

Date:

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 19.00 | 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

| Pa         | y 10: | Avenue | A WITH   |      |
|------------|-------|--------|----------|------|
| Acct. Num. |       | Due Da | te       |      |
|            |       | 65     | 2011-04- | 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:   | 0.00 |
| Ex         | tra:  | 0.00   | Bal:     | 0.00 |
| Dι         | ıe:   | 313.86 |          |      |
| Amount:    |       | Check  | #:       |      |
|            | Date: |        |          |      |

Office 1267 Avenue A Springfield, MI 49037

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 25.00 | 5.00  | Lot Rent         | 305.00 |
|            |       |       | Water Bill       | 9.10   |
|            |       |       | Sewer Bill       | 13.05  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 327.15 |
|            |       |       |                  |        |
|            |       |       |                  |        |

#### Pay To: Avenue A MHP

| Pay To: Avenue A WHP |         |          |      |  |
|----------------------|---------|----------|------|--|
| Acc                  | t. Num. | Due Date |      |  |
|                      | 66      | 2011-04- | 01   |  |
| Rent:                | 305.00  | Vehicle: | 0.00 |  |
| Water:               | 9.10    | Late:    | 0.00 |  |
| Sewer:               | 13.05   | Lease:   | 0.00 |  |
| Pet:                 | 0.00    | Admin:   | 0.00 |  |
| Extra:               | 0.00    | Bal:     | 0.00 |  |
| Due:                 | 327.15  |          |      |  |
| Amo                  | unt:    | Check    | #:   |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 26.00 | 5.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 9.10   |
|            |       |       | Sewer Bill       | 13.05  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 322.15 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

Pay To: Avenue A MHP

| ray 10. Avenue A winr |        |           |      |  |
|-----------------------|--------|-----------|------|--|
| Acct. Num.            |        | Due Dat   | e    |  |
|                       | 67     | 2011-04-0 | 01   |  |
| Rent:                 | 300.00 | Vehicle:  | 0.00 |  |
| Water:                | 9.10   | Late:     | 0.00 |  |
| Sewer:                | 13.05  | Lease:    | 0.00 |  |
| Pet:                  | 0.00   | Admin:    | 0.00 |  |
| Extra:                | 0.00   | Bal:      | 0.00 |  |
| Due:                  | 322.15 |           |      |  |
| Amount:               |        | Check     | #:   |  |

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount | Acc           | t. N |
|------------|-------|-------|------------------|--------|---------------|------|
| 2011-03-05 | 35.00 | 3.00  | Lot Rent         | 300.00 |               | 69   |
|            |       |       | Water Bill       | 5.46   |               |      |
|            |       |       | Sewer Bill       | 7.83   | Rent:         | 30   |
|            |       |       | Pet Charge       | 0.00   | Water:        |      |
|            |       |       | Extra Charge     | 0.00   | Sewer:        |      |
|            |       |       | Vehicle Charge   | 0.00   | Pet:          |      |
|            |       |       | Late Fee         | 0.00   | Extra:        |      |
|            |       |       | Lease Option     | 169.77 | Due:          | 48   |
|            |       |       | Previous Balance | 0.00   | Amo           | unt: |
|            |       |       | Amount Due:      | 483.06 | Date          | : =  |
|            |       |       |                  |        | To:<br>Office | ≏nue |

Pay To: Avenue A MHP

| ay 10. Avellue A Willi |         |          |        |  |
|------------------------|---------|----------|--------|--|
| Acc                    | t. Num. | Due Date |        |  |
|                        | 69      | 2011-04  | -01    |  |
| Rent:                  |         | Vehicle: | 0.00   |  |
| Water:                 | 5.46    | Late:    | 0.00   |  |
| Sewer:                 | 7.83    | Lease:   | 169.77 |  |
| Pet:                   | 0.00    | Admin:   | 0.00   |  |
| Extra:                 | 0.00    | Bal:     | 0.00   |  |
| Due:                   | 483.06  |          |        |  |
| Amo                    | unt:    | Check    | #:     |  |

Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 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 |         |          |      |  |
|-----------------------|---------|----------|------|--|
| Acc                   | t. Num. | Due Date |      |  |
| -                     | 70      | 2011-04- | 01   |  |
| Rent:                 | 200.00  | Vehicle: | 0.00 |  |
|                       |         |          |      |  |
| Water:                | 0.00    | Late:    | 0.00 |  |
| Sewer:                | 0.00    | Lease:   | 0.00 |  |
| Pet:                  | 0.00    | Admin:   | 0.00 |  |
| Extra:                | 0.00    | Bal:     | 0.00 |  |
| Due:                  | 300.00  |          |      |  |
| Amount:               |         | Check    | #:   |  |
| Date                  | :       |          |      |  |

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount | Acc           | t. N |
|------------|-------|-------|------------------|--------|---------------|------|
| 2011-03-05 | 5.00  | 1.00  | Lot Rent         | 300.00 |               | 71   |
|            |       |       | Water Bill       | 1.82   |               |      |
|            |       |       | Sewer Bill       | 2.61   | Rent:         | 30   |
|            |       |       | Pet Charge       | 0.00   | Water:        |      |
|            |       |       | Extra Charge     | 0.00   | Sewer:        |      |
|            |       |       | Vehicle Charge   | 0.00   | Pet:          |      |
|            |       |       | Late Fee         | 0.00   | Extra:        |      |
|            |       |       | Lease Option     | 91.66  | Due:          | 39   |
|            |       |       | Previous Balance | 0.00   | Amou          | ınt: |
|            |       |       | Amount Due:      | 396.09 | Date:         |      |
|            |       |       |                  |        | To:<br>Office |      |

Pay To: Avenue A MHP

| ray 10. Avenue A winr |         |          |       |  |
|-----------------------|---------|----------|-------|--|
| Acc                   | t. Num. | Due Date |       |  |
|                       | 71      | 2011-04- | 01    |  |
| Rent:                 | 300.00  | Vehicle: | 0.00  |  |
| Water:                | 1.82    | Late:    | 0.00  |  |
| Sewer:                | 2.61    | Lease:   | 91.66 |  |
| Pet:                  | 0.00    | Admin:   | 0.00  |  |
| Extra:                | 0.00    | Bal:     | 0.00  |  |
| Due:                  | 396.09  |          |       |  |
| Amount:               |         | Check    | #:    |  |

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 10.00 | 1.00  | Lot Rent         | 305.00 |
|            |       |       | Water Bill       | 1.82   |
|            |       |       | Sewer Bill       | 2.61   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 309.43 |
|            |       |       |                  |        |
|            |       |       |                  |        |

Pay To: Avenue A MHP

| ray 10. Avenue A Minr |            |            |      |  |
|-----------------------|------------|------------|------|--|
| Acc                   | Acct. Num. |            | e    |  |
|                       | 72         | 2011-04-01 |      |  |
| Rent:                 | 305.00     | Vehicle:   | 0.00 |  |
| Water:                | 1.82       | Late:      | 0.00 |  |
| Sewer:                | 2.61       | Lease:     | 0.00 |  |
| Pet:                  | 0.00       | Admin:     | 0.00 |  |
| Extra:                | 0.00       | Bal:       | 0.00 |  |
| Due:                  | 309.43     |            |      |  |
| Amount:               |            | Check      | #:   |  |
| Date                  | :          |            |      |  |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

|            |       |       |                  | ,      |          |        |          |             |
|------------|-------|-------|------------------|--------|----------|--------|----------|-------------|
| Date       | Meter | Usage | Items            | Amount | Acct     | . Num. | Due Da   | ate         |
| 2011-03-05 | 32.00 | 6.00  | Lot Rent         | 300.00 | ·        | 73     | 2011-04  | -01         |
|            |       |       | Water Bill       | 10.92  |          |        |          |             |
|            |       |       | Sewer Bill       | 15.66  | Rent:    | 300.00 | Vehicle: | 0.00        |
|            |       |       | Pet Charge       | 0.00   | Water:   | 10.92  | Late:    | 0.00        |
|            |       |       | Extra Charge     | 0.00   | Sewer:   | 15.66  | Lease:   | 179.16      |
|            |       |       | Vehicle Charge   | 0.00   | Pet:     | 0.00   | Admin:   | 0.00        |
|            |       |       | Late Fee         | 0.00   | Extra:   | 0.00   | Bal:     | 0.00        |
|            |       |       | Lease Option     | 179.16 | Due:     | 505.74 |          |             |
|            |       |       | Previous Balance | 0.00   | Amou     | nt:    | Check    | <b>( #:</b> |
|            |       |       | Amount Due:      | 505.74 | Date:    |        |          |             |
|            |       |       |                  |        |          |        |          |             |
|            |       |       |                  |        | To:      |        |          |             |
|            |       |       |                  |        | Office   |        |          |             |
|            |       |       |                  |        | 1267 Ave | nue A  |          |             |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pav To: Avenue A MHP

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 30.00 | 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 |         |          |      |  |
|----------------------|---------|----------|------|--|
| Acc                  | t. Num. | Due Date |      |  |
|                      | 74      | 2011-04- | 01   |  |
| Rent:                | 305.00  | Vehicle: | 0.00 |  |
| Water:               | 9.10    | Late:    | 0.00 |  |
| Sewer:               | 13.05   | Lease:   | 0.00 |  |
| Pet:                 | 0.00    | Admin:   | 0.00 |  |
| Extra:               | 0.00    | Bal:     | 0.00 |  |
| Due:                 | 327.15  |          |      |  |
| Amount:              |         | Check    | #:   |  |
| Date:                |         |          |      |  |

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 14.00 | 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

| гa,     | ray 10. Avenue A winr |        |            |      |  |  |
|---------|-----------------------|--------|------------|------|--|--|
|         | Acct. Num.            |        | Due Date   |      |  |  |
|         | 75                    |        | 2011-04-01 |      |  |  |
| Re      | nt:                   | 300.00 | Vehicle:   | 0.00 |  |  |
| Wa      | ater:                 | 9.10   | Late:      | 0.00 |  |  |
| Se      | wer:                  | 13.05  | Lease:     | 0.00 |  |  |
| Pe      | t:                    | 0.00   | Admin:     | 0.00 |  |  |
| Ex      | tra:                  | 0.00   | Bal:       | 0.00 |  |  |
| Du      | e:                    | 322.15 |            |      |  |  |
| Amount: |                       | Check  | #:         |      |  |  |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 12.00 | 3.00  | Lot Rent         | 305.00 |
|            |       |       | 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:      | 318.29 |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| Га      | ray 10. Avenue A winr |        |            |      |  |  |
|---------|-----------------------|--------|------------|------|--|--|
|         | Acct. Num.            |        | Due Date   |      |  |  |
|         | 76                    |        | 2011-04-01 |      |  |  |
| Re      | ent:                  | 305.00 | Vehicle:   | 0.00 |  |  |
| W       | ater:                 | 5.46   | Late:      | 0.00 |  |  |
| Se      | wer:                  | 7.83   | Lease:     | 0.00 |  |  |
| Pe      | t:                    | 0.00   | Admin:     | 0.00 |  |  |
| Ex      | tra:                  | 0.00   | Bal:       | 0.00 |  |  |
| Dι      | ıe:                   | 318.29 |            |      |  |  |
| Amount: |                       | Check  | #:         |      |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 24.00 | 6.00  | Lot Rent         | 295.00 |
|            |       |       | 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:      | 321.58 |
|            |       |       |                  |        |
|            |       |       |                  |        |

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Avenue A MHP

| Pay 10: Avenue A WifiP |        |            |      |  |  |
|------------------------|--------|------------|------|--|--|
| Acct. Num.             |        | Due Date   |      |  |  |
|                        | 77     | 2011-04-01 |      |  |  |
| Rent:                  | 295.00 | Vehicle:   | 0.00 |  |  |
| Water:                 | 10.92  | Late:      | 0.00 |  |  |
| Sewer:                 | 15.66  | Lease:     | 0.00 |  |  |
| Pet:                   | 0.00   | Admin:     | 0.00 |  |  |
| Extra:                 | 0.00   | Bal:       | 0.00 |  |  |
| Due:                   | 321.58 |            |      |  |  |
| Amount:                |        | Check      | #:   |  |  |
| Date:                  | :      |            |      |  |  |

Springfield, MI 49037

**To:** Office 1267 Avenue A

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 45.00 | 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

| Га      | ray 10. Avenue A winr |        |            |      |  |  |
|---------|-----------------------|--------|------------|------|--|--|
|         | Acct. Num.            |        | Due Date   |      |  |  |
|         | 78                    |        | 2011-04-01 |      |  |  |
| Re      | ent:                  | 300.00 | Vehicle:   | 0.00 |  |  |
| W       | ater:                 | 23.66  | Late:      | 0.00 |  |  |
| Se      | wer:                  | 33.93  | Lease:     | 0.00 |  |  |
| Pe      | t:                    | 0.00   | Admin:     | 0.00 |  |  |
| Ex      | tra:                  | 0.00   | Bal:       | 0.00 |  |  |
| Dι      | ıe:                   | 357.59 |            |      |  |  |
| Amount: |                       | Check  | #:         |      |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount | Acct                             | t. Num. |
|------------|-------|-------|------------------|--------|----------------------------------|---------|
| 2011-03-05 | 15.00 | 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:                            |         |
|            |       |       |                  |        | <b>To:</b><br>Office<br>1267 Ave | nue A   |

Pay To: Avenue A MHP

| ray 10. Aveilue A Minr |            |        |             |        |  |
|------------------------|------------|--------|-------------|--------|--|
|                        | Acct. Num. |        | Due Date    |        |  |
|                        | 8          |        | 2011-04     | -01    |  |
| Re                     | ent:       | 300.00 | Vehicle:    | 0.00   |  |
| W                      | ater:      | 5.46   | Late:       | 0.00   |  |
| Se                     | wer:       | 7.83   | Lease:      | 230.90 |  |
| Pe                     | et:        | 0.00   | Admin:      | 0.00   |  |
| Ex                     | tra:       | 0.00   | Bal:        | 0.00   |  |
| Dι                     | ıe:        | 544.19 |             |        |  |
| Amount:                |            | Check  | <b>(</b> #: |        |  |
|                        |            |        |             |        |  |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 36.00 | 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

| Pa      | Pay 10: Avenue A WITH |        |            |      |  |  |
|---------|-----------------------|--------|------------|------|--|--|
|         | Acct. Num.            |        | Due Date   |      |  |  |
|         | 80                    |        | 2011-04-01 |      |  |  |
| Re      | ent:                  | 300.00 | Vehicle:   | 0.00 |  |  |
| W       | ater:                 | 12.74  | Late:      | 0.00 |  |  |
| Se      | wer:                  | 18.27  | Lease:     | 0.00 |  |  |
| Pe      | t:                    | 0.00   | Admin:     | 0.00 |  |  |
| Ex      | tra:                  | 0.00   | Bal:       | 0.00 |  |  |
| Dι      | ıe:                   | 331.01 |            |      |  |  |
| Amount: |                       | Check  | #:         |      |  |  |
| Date:   |                       |        |            |      |  |  |

Office 1267 Avenue A Springfield, MI 49037

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| _          |       |       | -                | _      | _             |        |
|------------|-------|-------|------------------|--------|---------------|--------|
| Date       | Meter | Usage | Items            | Amount | Acct          | . Num. |
| 2011-03-05 | 29.00 | 2.00  | Lot Rent         | 300.00 |               | 81     |
|            |       |       | Water Bill       | 3.64   |               |        |
|            |       |       | Sewer Bill       | 5.22   | Rent:         | 300.0  |
|            |       |       | Pet Charge       | 0.00   | Water:        | 3.6    |
|            |       |       | Extra Charge     | 0.00   | Sewer:        | 5.2    |
|            |       |       | Vehicle Charge   | 0.00   | Pet:          | 0.0    |
|            |       |       | Late Fee         | 0.00   | Extra:        | 0.0    |
|            |       |       | Lease Option     | 221.56 | Due:          | 530.4  |
|            |       |       | Previous Balance | 0.00   | Amou          | ınt:   |
|            |       |       | Amount Due:      | 530.42 | Date:         |        |
|            |       |       |                  |        |               |        |
|            |       |       |                  |        | To:<br>Office |        |
|            |       |       |                  |        | 1267 Ave      | nue A  |

Pay To: Avenue A MHP

| ray 10. Avenue A min |            |          |             |  |
|----------------------|------------|----------|-------------|--|
| /                    | Acct. Num. | Due Da   | ate         |  |
|                      | 81         | 2011-04  | -01         |  |
| Rent                 | : 300.00   | Vehicle: | 0.00        |  |
| <b>Water:</b> 3.64   |            | Late:    | 0.00        |  |
| Sewe                 | er: 5.22   | Lease:   | 221.56      |  |
| Pet:                 | 0.00       | Admin:   | 0.00        |  |
| Extra                | a: 0.00    | Bal:     | 0.00        |  |
| Due:                 | 530.42     |          |             |  |
| Amount:              |            | Check    | <b>:</b> #: |  |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

E. Wilson

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 13.00 | 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 |        |           |      |  |
|----------------------|--------|-----------|------|--|
| Acct. Num. Due Date  |        |           |      |  |
|                      | 82     | 2011-04-0 | 01   |  |
| Rent:                | 300.00 | Vehicle:  | 0.00 |  |
| Water:               | 3.64   | Late:     | 0.00 |  |
| Sewer:               | 5.22   | Lease:    | 0.00 |  |
| Pet:                 | 0.00   | Admin:    | 0.00 |  |
| Extra:               | 0.00   | Bal:      | 0.00 |  |
| Due:                 | 308.86 |           |      |  |
| Amo                  | unt:   | Check     | #:   |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 20.00 | 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 MHP

| Pay 10: Avenue A MITP |            |        |          |      |
|-----------------------|------------|--------|----------|------|
|                       | Acct. Num. |        | Due Date |      |
|                       | 83         |        | 2011-04- | 01   |
| Re                    | ent:       | 295.00 | Vehicle: | 0.00 |
| W                     | ater:      | 7.28   | Late:    | 0.00 |
| Se                    | wer:       | 10.44  | Lease:   | 0.00 |
| Pe                    | t:         | 0.00   | Admin:   | 0.00 |
| Ex                    | tra:       | 0.00   | Bal:     | 0.00 |
| Dι                    | ıe:        | 312.72 |          |      |
| Amount:               |            | Check  | #:       |      |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

G. Clark Bill Date: 2011-03-05 Due Date: 2011-04-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 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 10: Avenue A WHP |          |          |      |  |  |
|----------------------|----------|----------|------|--|--|
| Ac                   | ct. Num. | Due Dat  | te   |  |  |
|                      | 84       | 2011-04- | 01   |  |  |
| Rent:                | 300.00   | Vehicle: | 0.00 |  |  |
| Water:               | 5.46     | Late:    | 0.00 |  |  |
| Sewer:               | 7.83     | Lease:   | 0.00 |  |  |
| Pet:                 | 0.00     | Admin:   | 0.00 |  |  |
| Extra:               | 0.00     | Bal:     | 0.00 |  |  |
| Due:                 | 313.29   |          |      |  |  |
| Amount:              |          | Check    | #:   |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 20.00 | 3.00  | Lot Rent         | 310.00 |
|            |       |       | 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:      | 323.29 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| Pay 10: Avenue A MITP |            |        |          |      |
|-----------------------|------------|--------|----------|------|
|                       | Acct. Num. |        | Due Da   |      |
|                       | 85         |        | 2011-04- | 01   |
| Re                    | ent:       | 310.00 | Vehicle: | 0.00 |
| W                     | ater:      | 5.46   | Late:    | 0.00 |
| Se                    | wer:       | 7.83   | Lease:   | 0.00 |
| Pe                    | t:         | 0.00   | Admin:   | 0.00 |
| Ex                    | tra:       | 0.00   | Bal:     | 0.00 |
| Dι                    | ıe:        | 323.29 |          |      |
| Amount:               |            | Check  | #:       |      |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 20.00 | 4.00  | Lot Rent         | 310.00 |
|            |       |       | Water Bill       | 7.28   |
|            |       |       | Sewer Bill       | 10.44  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 327.72 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| ray 10. Aveilue A Minr |            |        |          |      |
|------------------------|------------|--------|----------|------|
|                        | Acct. Num. |        | Due Date |      |
|                        |            | 86     | 2011-04- | 01   |
| Re                     | ent:       | 310.00 | Vehicle: | 0.00 |
| W                      | ater:      | 7.28   | Late:    | 0.00 |
| Se                     | wer:       | 10.44  | Lease:   | 0.00 |
| Pe                     | t:         | 0.00   | Admin:   | 0.00 |
| Ex                     | tra:       | 0.00   | Bal:     | 0.00 |
| Dι                     | ıe:        | 327.72 |          |      |
| Amount:                |            |        | Check    | #:   |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

#### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 31.00 | 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      | ray 10. Avenue A min |        |          |      |  |  |
|---------|----------------------|--------|----------|------|--|--|
|         | Acct. Num.           |        | Due Date |      |  |  |
|         | 89                   |        | 2011-04- | 01   |  |  |
| Ren     | t:                   | 300.00 | Vehicle: | 0.00 |  |  |
| Wat     | er:                  | 12.74  | Late:    | 0.00 |  |  |
| Sew     | er:                  | 18.27  | Lease:   | 0.00 |  |  |
| Pet:    |                      | 0.00   | Admin:   | 0.00 |  |  |
| Extr    | a:                   | 0.00   | Bal:     | 0.00 |  |  |
| Due     | :                    | 331.01 |          |      |  |  |
| Amount: |                      | Check  | #:       |      |  |  |

1267 Avenue A Springfield, MI 49037

Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

|            |       | •     |                  |        | •             |       |
|------------|-------|-------|------------------|--------|---------------|-------|
| Date       | Meter | Usage | Items            | Amount | Acc           | t. Nı |
| 2011-03-05 | 27.00 | 4.00  | Lot Rent         | 300.00 |               | 92    |
|            |       |       | Water Bill       | 7.28   |               |       |
|            |       |       | Sewer Bill       | 10.44  | Rent:         | 30    |
|            |       |       | Pet Charge       | 0.00   | Water:        |       |
|            |       |       | Extra Charge     | 0.00   | Sewer:        | 1     |
|            |       |       | Vehicle Charge   | 0.00   | Pet:          |       |
|            |       |       | Late Fee         | 0.00   | Extra:        |       |
|            |       |       | Lease Option     | 170.00 | Due:          | 48    |
|            |       |       | Previous Balance | 0.00   | Amo           | unt:  |
|            |       |       | Amount Due:      | 487.72 | Date:         |       |
|            |       |       |                  |        | To:<br>Office | nue   |

### Pay To: Avenue A MHP

| ı a     | ray 10. Avenue A min |         |          |            |  |  |
|---------|----------------------|---------|----------|------------|--|--|
|         | Acc                  | t. Num. | Due Date |            |  |  |
|         | 92                   |         | 2011-04  | -01        |  |  |
| Re      | ent:                 | 300.00  | Vehicle: | 0.00       |  |  |
| W       | ater:                | 7.28    | Late:    | 0.00       |  |  |
| Se      | wer:                 | 10.44   | Lease:   | 170.00     |  |  |
| Pe      | t:                   | 0.00    | Admin:   | 0.00       |  |  |
| Ex      | tra:                 | 0.00    | Bal:     | 0.00       |  |  |
| Dι      | ıe:                  | 487.72  |          |            |  |  |
| Amount: |                      |         | Check    | <b>(#:</b> |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Fike

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount | Acct.  |
|------------|-------|-------|------------------|--------|--------|
| 2011-03-05 | 26.00 | 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     | 97.65  | Due:   |
|            |       |       | Previous Balance | 0.00   | Amou   |
|            |       |       | Amount Due:      | 419.80 | Date:  |
|            |       |       |                  |        | To:    |

Pay To: Avenue A MHP

| Га      | ray 10. Aveilue A Winr |        |          |       |  |  |
|---------|------------------------|--------|----------|-------|--|--|
|         | Acct. Num.             |        | Due Da   |       |  |  |
|         | 93                     |        | 2011-04  | -01   |  |  |
| Re      | ent:                   | 300.00 | Vehicle: | 0.00  |  |  |
| W       | ater:                  | 9.10   | Late:    | 0.00  |  |  |
| Se      | wer:                   | 13.05  | Lease:   | 97.65 |  |  |
| Pe      | et:                    | 0.00   | Admin:   | 0.00  |  |  |
| Ex      | tra:                   | 0.00   | Bal:     | 0.00  |  |  |
| Dι      | ıe:                    | 419.80 |          |       |  |  |
| Amount: |                        | Check  | #:       |       |  |  |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 11.00 | 2.00  | Lot Rent         | 300.00 |
|            |       |       | Water Bill       | 3.64   |
|            |       |       | Sewer Bill       | 5.22   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 308.86 |
|            |       |       |                  |        |
|            |       |       |                  |        |

# Pay To: Avenue A MHP

| ay 10      | ay 10. Avellue A Willi |          |      |  |  |  |
|------------|------------------------|----------|------|--|--|--|
| Acct. Num. |                        | Due Dat  | te   |  |  |  |
|            | 94                     | 2011-04- | 01   |  |  |  |
| Rent:      | 300.00                 | Vehicle: | 0.00 |  |  |  |
| Water:     | 3.64                   | Late:    | 0.00 |  |  |  |
| Sewer:     | 5.22                   | Lease:   | 0.00 |  |  |  |
| Pet:       | 0.00                   | Admin:   | 0.00 |  |  |  |
| Extra:     | 0.00                   | Bal:     | 0.00 |  |  |  |
| Due:       | 308.86                 |          |      |  |  |  |
| Amount:    |                        | Check    | #:   |  |  |  |

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount | Acc                       | t. Nu  |
|------------|-------|-------|------------------|--------|---------------------------|--------|
| 2011-03-05 | 54.00 | 28.00 | Lot Rent         | 300.00 | •                         | 95     |
|            |       |       | Water Bill       | 50.96  |                           |        |
|            |       |       | Sewer Bill       | 73.08  | Rent:                     | 300    |
|            |       |       | Pet Charge       | 0.00   | Water:                    | 50     |
|            |       |       | Extra Charge     | 0.00   | Sewer:                    | 73     |
|            |       |       | Vehicle Charge   | 0.00   | Pet:                      | (      |
|            |       |       | Late Fee         | 0.00   | Extra:                    | (      |
|            |       |       | Lease Option     | 221.56 | Due:                      | 645    |
|            |       |       | Previous Balance | 0.00   | Amo                       | unt:   |
|            |       |       | Amount Due:      | 645.60 | Date:                     |        |
|            |       |       |                  |        | To:<br>Office<br>1267 Ave | enue i |

Pay To: Avenue A MHP

| Pa      | Pay 10: Avenue A WinP |        |          |            |  |  |
|---------|-----------------------|--------|----------|------------|--|--|
|         | Acct. Num.            |        | Due Date |            |  |  |
|         | 95                    |        | 2011-04  | -01        |  |  |
| Re      | ent:                  | 300.00 | Vehicle: | 0.00       |  |  |
| W       | ater:                 | 50.96  | Late:    | 0.00       |  |  |
| Se      | wer:                  | 73.08  | Lease:   | 221.56     |  |  |
| Pe      | t:                    | 0.00   | Admin:   | 0.00       |  |  |
| Ex      | tra:                  | 0.00   | Bal:     | 0.00       |  |  |
| Dι      | ıe:                   | 645.60 |          |            |  |  |
| Amount: |                       |        | Check    | <b>(#:</b> |  |  |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

|            |       | •     |                  |        | •                         |         |          |            |
|------------|-------|-------|------------------|--------|---------------------------|---------|----------|------------|
| Date       | Meter | Usage | Items            | Amount | Acc                       | t. Num. | Due Da   | ate        |
| 2011-03-05 | 18.00 | 2.00  | Lot Rent         | 302.00 |                           | 96      | 2011-04  | -01        |
|            |       |       | Water Bill       | 3.64   |                           |         |          |            |
|            |       |       | Sewer Bill       | 5.22   | Rent:                     | 302.00  | Vehicle: | C          |
|            |       |       | Pet Charge       | 0.00   | Water:                    | 3.64    | Late:    | 0          |
|            |       |       | Extra Charge     | 0.00   | Sewer:                    | 5.22    | Lease:   | 111        |
|            |       |       | Vehicle Charge   | 0.00   | Pet:                      | 0.00    | Admin:   | C          |
|            |       |       | Late Fee         | 0.00   | Extra:                    | 0.00    | Bal:     | C          |
|            |       |       | Lease Option     | 111.48 | Due:                      | 422.34  |          |            |
|            |       |       | Previous Balance | 0.00   | Amou                      | unt:    | Check    | <b>(#:</b> |
|            |       |       | Amount Due:      | 422.34 | Date:                     |         |          |            |
|            |       |       |                  |        | To:<br>Office<br>1267 Ave | Λ       |          |            |
|            |       |       |                  |        | 1201 AVE                  | ilue A  |          |            |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

0.00

0.00 111.48 0.00 0.00

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

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-05 | 41.00 | 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 |
|            |       |       |                  |        |
|            |       |       |                  |        |
|            |       |       |                  |        |

| Pa      | Pay 10: Avenue A MHP |        |            |      |  |  |
|---------|----------------------|--------|------------|------|--|--|
|         | Acct. Num.           |        | Due Dat    | te   |  |  |
|         | 98                   |        | 2011-04-01 |      |  |  |
| Re      | nt:                  | 300.00 | Vehicle:   | 0.00 |  |  |
| Wa      | ater:                | 10.92  | Late:      | 0.00 |  |  |
| Se      | wer:                 | 15.66  | Lease:     | 0.00 |  |  |
| Pe      | t:                   | 0.00   | Admin:     | 0.00 |  |  |
| Ex      | tra:                 | 0.00   | Bal:       | 0.00 |  |  |
| Dι      | ıe:                  | 326.58 |            |      |  |  |
| Amount: |                      |        | Check      | #:   |  |  |

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)