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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.
2011-04-04	44.00	9.00	Lot Rent	300.00	
			Water Bill	16.38	
			Sewer Bill	23.49	Rent:
			Pet Charge	0.00	Water:
			Extra Charge	0.00	Sewer:
			Vehicle Charge	0.00	Pet:
			Late Fee	0.00	Extra:
			Lease Option	187.64	Due:
			Previous Balance	0.00	Amour
			Amount Due:	530.51	Date:
					To: Office 1267 Aven

Pay To: Avenue A MHP

Pay 10:	Pay To: Avenue A WHP					
Acc	t. Num.	Due Date				
	1	2011-05	-01			
Rent:	300.00	Vehicle:	0.00			
Water:	16.38	Late:	0.00			
Sewer:	23.49	Lease:	187.64			
Pet:	0.00	Admin:	3.00			
Extra:	0.00	Bal:	0.00			
Due:	530.51					
Amo	unt:	Check	#:			

Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	9.00	1.00	Lot Rent	320.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	327.43

Pay To: Avenue A MHP

ı a	ay 10. Avellue A Willi					
	Acc	t. Num.	Due Dat	te		
		10	2011-05-	01		
Re	ent:	320.00	Vehicle:	0.00		
W	ater:	1.82	Late:	0.00		
Se	wer:	2.61	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	327.43				
	Amo	unt:	Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	22.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay To: Avenue A MHP

га	y 10.	Avenue	ray 10. Avenue A Minr					
	Ac	ct. Num.	Due Date					
		100	2011-05-	01				
Re	ent:	300.00	Vehicle:	0.00				
W	ater:	5.46	Late:	0.00				
Se	wer:	7.83	Lease:	0.00				
Pe	t:	0.00	Admin:	3.00				
Ex	tra:	0.00	Bal:	0.00				
Dι	ıe:	316.29						
	Amo	unt:	Check	#:				

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	34.00	5.00	Lot Rent	309.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	334.15

Pay I	Pay 10: Avenue A WHP					
	cct. Num.	Due Date				
	101	2011-05-	01			
Rent:	309.00	Vehicle:	0.00			
Wate	r : 9.10	Late:	0.00			
Sewe	r: 13.05	Lease:	0.00			
Pet:	0.00	Admin:	3.00			
Extra	: 0.00	Bal:	0.00			
Due:						
Ar	nount:	Check	#:			

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	44.00	9.00	Lot Rent	305.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	347.87

Pa	Pay To: Avenue A MHP						
	Acc	t. Num.	Due Date				
		104	2011-05-	01			
Re	ent:	305.00	Vehicle:	0.00			
W	ater:	16.38	Late:	0.00			
Se	wer:	23.49	Lease:	0.00			
Pe	t:	0.00	Admin:	3.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	347.87					
Amount:		Check	#:				
	Date	:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

Audi 033 0 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	loquesteu	•		1 uy 10.	A V CII u C	~ '''''	
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	39.00	10.00	Lot Rent	300.00	1	05	2011-05	-01
			Water Bill	18.20				
			Sewer Bill	26.10	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	18.20	Late:	0.00
			Extra Charge	0.00	Sewer:	26.10	Lease:	132.33
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	132.33	Due:	479.63		
			Previous Balance	0.00	Amou	nt:	Check	(#:
			Amount Due:	479.63	Date:			
					To:			
					Office			
					1267 Ave	nue A		

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Springfield, MI 49037

Pay To: Avenue A MHP

Mon

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	34.00	5.00	Lot Rent	300.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	260.13
			Previous Balance	0.00
			Amount Due:	585.28

Pay Io: Avenue A MHP					
Acct. Num.		Due Date			
-	106		-01		
Rent:	300.00	Vehicle:	0.00		
Water:	9.10	Late:	0.00		
Sewer:	13.05	Lease:	260.13		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	585.28				
Amou	unt:	Check	(#:		

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	7.00	1.00	Lot Rent	302.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	309.43

Pay To: Avenue A MHP

Га	ray 10. Avenue A winr				
	Acc	ct. Num.	Due Dat		
		107	2011-05-	01	
Re	ent:	302.00	Vehicle:	0.00	
W	ater:	1.82	Late:	0.00	
Se	wer:	2.61	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	309.43			
Amount:		unt:	Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Address Correction Requested					ray 10. Avenue A Minr			
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Da	te
2011-04-04	27.00	4.00	Lot Rent	302.00		108	2011-05-	-01
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	302.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	97.63
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	97.63	Due:	420.35		
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	420.35	Date:			
					To:			
					Office			
					1267 Ave	nue A		
					Springfiel	d, MI 490	37	

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Pay To: Avenue A MUD

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	21.00	4.00	Lot Rent	300.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	320.72

Pay To: Avenue A MHP

ray 10. Avenue A min					
Ac	ct. Num.	Due Date			
	109	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water:	7.28	Late:	0.00		
Sewer:	10.44	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	320.72				
Amount:		Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	59.00	10.00	Lot Rent	316.00
			Water Bill	18.20
			Sewer Bill	26.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	295.95
			Previous Balance	0.00
			Amount Due:	659.25

Pay To: Avenue A MHP

ay 10. Avenue A min					
Acc	Acct. Num.		ate		
	11	2011-05	-01		
Rent:	316.00	Vehicle:	0.00		
Water:	18.20	Late:	0.00		
Sewer:	26.10	Lease:	295.95		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	659.25				
Amount:		Check	(<u>#:</u>		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	9.00	2.00	Lot Rent	0.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	11.86

Pay To: Avenue A MHP

Pay 10: Avenue A MITP				
	Acct. Num.		Due Date	
	110		2011-05-01	
Re	ent:	0.00	Vehicle:	0.00
W	ater:	3.64	Late:	0.00
Se	wer:	5.22	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	11.86		
Amount:		Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Address Correction Requested Fay 10. Aver					Avenue	A WITH		
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	28.00	5.00	Lot Rent	300.00	1	11	2011-05	-01
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	233.08
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	233.08	Due:	558.23		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	558.23	Date:			
					_			
					To:			
					Office			
					1267 Ave	nue A		

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Springfield, MI 49037

Pay To: Avenue A MUD

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	9.00	1.00	Lot Rent	305.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	312.43

Pay To: Avenue A MHP

ray 10. Aveilue A Minr					
	Acct. Num.		Due Date		
_		112	2011-05-01		
Re	nt:	305.00	Vehicle:	0.00	
Water: 1.82		Late:	0.00		
Sewer: 2.61		2.61	Lease:	0.00	
Pet	:	0.00	Admin:	3.00	
Ext	ra:	0.00	Bal:	0.00	
Du	e:	312.43			
	Amo	unt:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	23.00	5.00	Lot Rent	300.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	325.15

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
		113	2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	9.10	Late:	0.00	
Se	Sewer: 13.05		Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	325.15			
Amount:			Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	13.00	0.00	Lot Rent	300.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	303.00

Pay 10: Avenue A WHP					
	Acct. Num.		Due Date		
		114	2011-05-01		
Re	nt:	300.00	Vehicle:	0.00	
Wa	ter:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pet	t:	0.00	Admin:	3.00	
Ext	tra:	0.00	Bal:	0.00	
Du	e:	303.00			
	Amo	unt:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	20.00	4.00	Lot Rent	300.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	320.72

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
Ī		115	2011-05-01		
Re	nt:	300.00	Vehicle:	0.00	
Wa	iter:	7.28	Late:	0.00	
Se	Sewer: 10.44		Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
	e:	320.72			
	Amo	unt:	Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	132.00	4.00	Lot Rent	307.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	327.72

Pay To: Avenue A MHP

Pay 10: Avenue A WHP					
Acc	t. Num.	Due Date			
	116	2011-05-01			
Rent:	307.00	Vehicle:	0.00		
Water:	7.28	Late:	0.00		
Sewer:	10.44	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	327.72				
Amo	unt:	Check	#:		

1267 Avenue A Springfield, MI 49037

Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	4.00	1.00	Lot Rent	305.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	312.43

Pay To: Avenue A MHP

ray 10. Avenue A winr					
Acc	t. Num.	Due Dat	e		
	117	2011-05-	01		
Rent:	305.00	Vehicle:	0.00		
Water: 1.82		Late:	0.00		
Sewer: 2.61		Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	312.43				
Amo	unt:	Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	23.00	5.00	Lot Rent	300.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	106.00
			Previous Balance	0.00
			Amount Due:	431.15

Pay To: Avenue A MHP

Pay 10: Avenue A WHP				
Acc	ct. Num.	Due Da	ite	
	118	2011-05	-01	
Rent:	300.00	Vehicle:	0.00	
Water:	9.10	Late:	0.00	
Sewer:	13.05	Lease:	106.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	431.15			
Amount:		Check	#:	

1267 Avenue A Springfield, MI 49037

Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	29.00	6.00	Lot Rent	300.00
			Water Bill	10.92
			Sewer Bill	15.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	329.58

Pay To: Avenue A MHP

ay 10. Avenue A min			
Acct. Num.		Due Dat	e
	119	2011-05-	01
Rent:	300.00	Vehicle:	0.00
Water:	10.92	Late:	0.00
Sewer:	15.66	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	329.58		
Amount:		Check	#:

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Address Correction Requested				Pay 10.	Avenue	A WITH		
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	31.00	7.00	Lot Rent	304.00		12	2011-05	5-01
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	304.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	322.46
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	322.46	Due:	660.47		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	660.47	Date:			
					To:			
					Office			
					1267 Ave	nue A		
					Springfiel	d, MI 490	37	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	0.00	0.00	Lot Rent	105.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	5.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	113.00

Pay 10: Avenue A MHP				
Ac	ct. Num.	Due Date		
	120	2011-05-	01	
Rent:	105.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	5.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	113.00			
Amount:		Check	#:	
Date	e:			

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	47.00	11.00	Lot Rent	300.00
			Water Bill	20.02
			Sewer Bill	28.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	351.73

Pay Io: Avenue A MHP				
Acct. Num. Due Date				
	121		2011-05-	01
Rer	nt:	300.00	Vehicle:	0.00
Wat	ter:	20.02	Late:	0.00
Sev	ver:	28.71	Lease:	0.00
Pet	:	0.00	Admin:	3.00
Ext	ra:	0.00	Bal:	0.00
Due) :	351.73		
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.
2011-04-04	48.00	4.00	Lot Rent	305.00	1:
			Water Bill	7.28	
			Sewer Bill	10.44	Rent:
			Pet Charge	0.00	Water:
			Extra Charge	0.00	Sewer:
			Vehicle Charge	0.00	Pet:
			Late Fee	0.00	Extra:
			Lease Option	0.00	Due:
			Previous Balance	0.00	Amou
			Amount Due:	325.72	Date:
					To: Office

Pay To: Avenue A MHP

ay 10. Avellue A Willi			
Acc	ct. Num.	Due Dat	e
	122	2011-05-	01
Rent:	305.00	Vehicle:	0.00
Water:	7.28	Late:	0.00
Sewer:	10.44	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	325.72		
Amount:		Check	#:

Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	38.00	11.00	Lot Rent	305.00
			Water Bill	20.02
			Sewer Bill	28.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	356.73

Pay To: Avenue A WHP				
Acc	t. Num.	Due Dat	e	
	123	2011-05-	01	
Rent:	305.00	Vehicle:	0.00	
Water:	20.02	Late:	0.00	
Sewer:	28.71	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	356.73			
Amount: Check #:			#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	27.00	6.00	Lot Rent	465.00
			Water Bill	10.92
			Sewer Bill	15.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	494.58

Pay To: Avenue A MHP

ray 10. Avenue A min					
	Acct. Num.		Due Dat	e	
	124		2011-05-01		
Re	nt:	465.00	Vehicle:	0.00	
Wa	ater:	10.92	Late:	0.00	
Se	wer:	15.66	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	494.58			
Amount:		ount:	Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	20.00	4.00	Lot Rent	300.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	320.72

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

Date:

ray 10. Avenue A Minr					
	Acct. Num.		Due Date		
-	128		2011-05-	01	
Re	nt:	300.00	Vehicle:	0.00	
Wa	ater:	7.28	Late:	0.00	
Se	wer:	10.44	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Du	ıe:	320.72			
Amount:		Check	#:		

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	11.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.86

Pay To: Avenue A MHP

Pay 10: Avenue A WifiP				
Acc	ct. Num.	Due Dat	te	
	129	2011-05-	01	
Rent:	305.00	Vehicle:	0.00	
Water:	3.64	Late:	0.00	
Sewer:	5.22	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	316.86			
Amount:		Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	29.00	5.00	Lot Rent	302.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	327.15

Pay To: Avenue A MHP

Pay To: Avenue A WHP					
Acct. Num.		Due Dat	e		
	13	2011-05-01			
Rent:	302.00	Vehicle:	0.00		
Water:	9.10	Late:	0.00		
Sewer:	13.05	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	327.15				
Amount:		Check	#:		
Date					

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	26.00	5.00	Lot Rent	300.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	325.15

Pay To: Avenue A MHP					
Acct. Num.		Due Date			
	130	2011-05-01			
Rent:	300.00	Vehicle:	0.00		
Water:	9.10	Late:	0.00		
Sewer:	13.05	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	325.15				
Amount:		Check	#:		
Date	e:				

To: Office 1267 Avenue A Springfield, MI 49037

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Avenue A MHP 1267 Avenue A

J. Wedl Springfield, MI 49037 Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Address Correction Requested			ray ro. Avenue A will					
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	17.00	4.00	Lot Rent	300.00		132	2011-05	5-01
			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:	136.78
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	136.78	Due:	457.50		
			Previous Balance	0.00	Amou	ınt:	Check	C#:
			Amount Due:	457.50	Date:			
					To:			
					Office			
					1267 Ave	nue A		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	21.00	0.00	Lot Rent	305.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	308.00

Pay Io: Avenue A MHP					
Acct. Num.		Due Date			
	133		2011-05-	01	
Re	ent:	305.00	Vehicle:	0.00	
W	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	308.00			
Amount:		Check	#:		
	Date	:			

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Meter	Usage	Items	Amount
197.00	6.00	Lot Rent	300.00
		Water Bill	10.92
		Sewer Bill	15.66
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	329.58
			197.00 6.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Avenue A MHP

Pay 10: Avenue A MITP				
	Acct. Num.		Due Date	
	134		2011-05-	01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	10.92	Late:	0.00
Se	wer:	15.66	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	329.58		
Amount:		unt:	Check	#:

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

mount
306.00
20.02
28.71
0.00
0.00
0.00
0.00
211.51
0.00
569.24

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
	135		2011-05	-01	
Re	ent:	306.00	Vehicle:	0.00	
W	ater:	20.02	Late:	0.00	
Se	wer:	28.71	Lease:	211.51	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	569.24			
Amount:		Check	(#:		
	Date	:			

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	41.00	7.00	Lot Rent	304.00
			Water Bill	12.74
			Sewer Bill	18.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	338.01

Pay To: Avenue A MHP

Pay 10: Avenue A WinP				
	Acct. Num.		Due Date	
	136		2011-05-01	
Re	ent:	304.00	Vehicle:	0.00
W	ater:	12.74	Late:	0.00
Se	wer:	18.27	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	338.01		
Amount:		Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	70.00	11.00	Lot Rent	300.00
			Water Bill	20.02
			Sewer Bill	28.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	351.73

Pay To: Avenue A MHP

Pa	y 10:	Avenue	4 ИПР	
Acct. Num.		Due Dat	te	
		137	2011-05-	01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	20.02	Late:	0.00
Se	wer:	28.71	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	351.73		
Amount:		Check	#:	
	Date	:		

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	20.00	4.00	Lot Rent	465.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	485.72

Pay To: Avenue A MHP

ay 10. Avenue A wii ii				
Acct. Num.		Due Dat	e	
	139	2011-05-	01	
Rent:	465.00	Vehicle:	0.00	
Water:	7.28	Late:	0.00	
Sewer:	10.44	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	485.72			
Amo	unt:	Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	15.00	5.00	Lot Rent	300.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	325.15

Pay To: Avenue A MHP

ray 10. Aveilue A Minr				
	Acc	ct. Num.	Due Dat	
		141	2011-05-	01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	9.10	Late:	0.00
Se	wer:	13.05	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	325.15		
Amount:			Check	#:

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	63.00	8.00	Lot Rent	300.00
			Water Bill	14.56
			Sewer Bill	20.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	71.41
			Previous Balance	0.00
			Amount Due:	409.85

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
	143		2011-05	-01	
Re	nt:	300.00	Vehicle:	0.00	
Wa	ater:	14.56	Late:	0.00	
Se	wer:	20.88	Lease:	71.41	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	409.85			
Amount:			Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Address Correction Requested				ray 10. Avenue A with				
Date	Meter	Usage	Items	Amount	Acci	. Num.	Due Da	ate
2011-04-04	34.00	5.00	Lot Rent	304.00		144	2011-05	-01
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	304.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	194.80
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	194.80	Due:	523.95		
			Previous Balance	0.00	Amou	ınt:	Check	: #:
			Amount Due:	523.95	Date:			
					To:			
					Office			
					1267 Ave	nue A		
					Springfiel	d, MI 490	37	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	A
2011-04-04	33.00	2.00	Lot Rent	465.00	
			Water Bill	3.64	
			Sewer Bill	5.22	Rent:
			Pet Charge	0.00	Water
			Extra Charge	0.00	Sewer
			Vehicle Charge	0.00	Pet:
			Late Fee	0.00	Extra:
			Lease Option	0.00	Due:
			Previous Balance	0.00	Am
			Amount Due:	476.86	Dat
					To: Office

Pay To: Avenue A MHP

Date:

1267 Avenue A Springfield, MI 49037

ray 10. Avenue A winr				
Acc	t. Num.	Due Dat	e	
	146	2011-05-	01	
Rent:	465.00	Vehicle:	0.00	
Water:	3.64	Late:	0.00	
Sewer:	5.22	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	476.86			
Amo	unt:	Check	#:	

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	13.00	13.00	Lot Rent	0.00
			Water Bill	23.66
			Sewer Bill	33.93
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	60.59

Pay To: Avenue A MHP

ray 10. Avenue A min					
	Acct. Num.		Due Date		
-	147		2011-05-01		
Re	ent:	0.00	Vehicle:	0.00	
Wa	ater:	23.66	Late:	0.00	
Se	wer:	33.93	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	60.59			
Amount:		ount:	Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	12.00	12.00	Lot Rent	0.00
			Water Bill	21.84
			Sewer Bill	31.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	56.16

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
		149	2011-05-01		
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	21.84	Late:	0.00	
Se	wer:	31.32	Lease:	0.00	
Pe	et:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	56.16			
Amount:			Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	19.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay 10: Avenue A WHP					
Ac	ct. Num.	Due Date			
	150	2011-05-01			
Rent:	300.00	Vehicle:	0.00		
Water:	5.46	Late:	0.00		
Sewer:	7.83	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	316.29				
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	39.00	7.00	Lot Rent	320.00
			Water Bill	12.74
			Sewer Bill	18.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	354.01

Pay 10: Avenue A WHP					
Ac	ct. Num.	Due Date			
	151	2011-05-01			
Rent:	320.00	Vehicle:	0.00		
Water:	12.74	Late:	0.00		
Sewer:	18.27	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	354.01				
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Meter	Usage	Items	Amount
29.00	3.00	Lot Rent	300.00
		Water Bill	5.46
		Sewer Bill	7.83
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	316.29
			29.00 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

ray 10. Avenue A winr					
Acct. Num.		Due Date			
	152	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water:	5.46	Late:	0.00		
Sewer:	7.83	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	316.29				
Amount:		Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	23.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay To.	Avenue	Α	MHP
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Pay 10: Avenue A MHP					
Acc	ct. Num.	Due Date			
	153	2011-05-01			
Rent:	300.00	Vehicle:	0.00		
Water:	5.46	Late:	0.00		
Sewer:	7.83	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	316.29				
Amo	unt:	Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	15.00	2.00	Lot Rent	295.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	306.86

Pay To: Avenue A MHP

Pay 10:	Pay To: Avenue A WHP				
Acc	t. Num.	Due Date			
	155	2011-05-	01		
Rent:	295.00	Vehicle:	0.00		
Water:	3.64	Late:	0.00		
Sewer:	5.22	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	306.86				
Amount:		Check	#:		
Date	:				

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	29.00	9.00	Lot Rent	302.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	344.87

Pay To: Avenue A MHP

ı a	ray 10. Avenue A min				
	Acc	ct. Num.	Due Dat	te	
	156		2011-05-	01	
Re	nt:	302.00	Vehicle:	0.00	
Wa	ater:	16.38	Late:	0.00	
Se	wer:	23.49	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	344.87			
Amount:		unt:	Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Bawi

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	4.00	4.00	Lot Rent	0.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	20.72

Pay To: Avenue A MHP				
	Acc	ct. Num.	Due Date	
	157		2011-05-01	
Re	nt:	0.00	Vehicle:	0.00
Wa	ater:	7.28	Late:	0.00
Se	wer:	10.44	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Du	ıe:	20.72		
Amount:		Check	#:	

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	277.00	19.00	Lot Rent	300.00
			Water Bill	34.58
			Sewer Bill	49.59
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	387.17

Pay To: Avenue A MHP

ray 10. Avenue A Minr				
	Acc	ct. Num.	Due Da	
		159	2011-05-	01
Re	ent:	300.00	Vehicle:	0.00
W	ater:	34.58	Late:	0.00
Se	wer:	49.59	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	387.17		
Amount:		Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	39.00	2.00	Lot Rent	300.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	311.86

Pay To: Avenue A MHP

Pay 10: Avenue A MITP				
	Acc	t. Num.	Due Date	
		16	2011-05-01	
Re	ent:	300.00	Vehicle:	0.00
W	ater:	3.64	Late:	0.00
Se	wer:	5.22	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	311.86		
Amount:		Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	31.00	4.00	Lot Rent	300.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	320.72

Pay To	o: A	venue	Α	MHP
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Pa	Pay 10: Avenue A WITH						
	Acct. Num.		Due Dat				
	16	60.00	2011-05-01				
Re	ent:	300.00	Vehicle:	0.00			
W	ater:	7.28	Late:	0.00			
Se	wer:	10.44	Lease:	0.00			
Pe	et:	0.00	Admin:	3.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	Due: 320.72						
	Amou	unt:	Check	#:			

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	81.00	10.00	Lot Rent	300.00
			Water Bill	18.20
			Sewer Bill	26.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	347.30

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WITH							
	Acc	ct. Num.	Due Date					
		161	2011-05-01					
Re	ent:	300.00	Vehicle:	0.00				
W	ater:	18.20	Late:	0.00				
Se	wer:	26.10	Lease:	0.00				
Pe	t:	0.00	Admin:	3.00				
Ex	tra:	0.00	Bal:	0.00				
Dι	ıe:	347.30						
Amount:		Check	#:					

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	15.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay To: Avenue A WHP							
Acc	t. Num.	Due Date					
	162	2011-05-01					
Rent:	300.00	Vehicle:	0.00				
Water:	5.46	Late:	0.00				
Sewer:	7.83	Lease:	0.00				
Pet:	0.00	Admin:	3.00				
Extra:	0.00	Bal:	0.00				
Due:	316.29						
Amo	unt:	Check	#:				

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	16.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay To: Avenue A MHP

ra	Pay 10: Avenue A WITH							
	Ac	ct. Num.	Due Date					
-		163	2011-05-01					
Re	nt:	300.00	Vehicle:	0.00				
Wa	ater:	5.46	Late:	0.00				
Se	wer:	7.83	Lease:	0.00				
Pe	t:	0.00	Admin:	3.00				
Ex	tra:	0.00	Bal:	0.00				
Dι	ıe:	316.29						
	Amo	unt:	Check	#:				

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

		•			•							
Date	Meter	Usage	Items Amount Acct. Nun		Items	Items Amount Acct. Num. I		Items Amount Acct. Num.		Acct. Num.		ate
2011-04-04	17.00	3.00	Lot Rent	300.00		164	2011-05	-01				
			Water Bill	5.46								
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	(
			Pet Charge	0.00	Water:	5.46	Late:	(
			Extra Charge	0.00	Sewer:	7.83	Lease:	113				
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3				
			Late Fee	0.00	Extra:	0.00	Bal:	(
			Lease Option	113.20	Due:	429.49						
			Previous Balance	0.00	Amou	ınt:	Check	(#:				
			Amount Due:	429.49	Date:							
					To: Office 1267 Ave	nue A						

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Springfield, MI 49037

Pay To: Avenue A MHP

0.00 0.00 113.20 3.00 0.00

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	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	265.00
			Previous Balance	0.00
			Amount Due:	595.15

Pay To: Avenue A MHP

Pay 10: Avenue A WITH							
Ac	ct. Num.	Due Date					
	165	2011-05-01					
Rent:	305.00	Vehicle:	0.00				
Water:	9.10	Late:	0.00				
Sewer	13.05	Lease:	265.00				
Pet:	0.00	Admin:	3.00				
Extra:	0.00	Bal:	0.00				
Due:	595.15						
Am	ount:	Check	c #:				

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

		•			•			
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ite
2011-04-04	8.00	2.00	Lot Rent	300.00	1	66	2011-05	-01
			Water Bill	3.64				
			Sewer Bill	5.22	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.64	Late:	0.00
			Extra Charge	0.00	Sewer:	5.22	Lease:	221.56
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	533.42		
			Previous Balance	0.00	Amou	nt:	Check	: #:
			Amount Due:	533.42	Date:			
					To: Office			
					1267 Ave	nue A		

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Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

Address Correction Requested					ray ro. Avenue A min			
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	83.00	20.00	Lot Rent	300.00	1	167		5-01
			Water Bill	36.40				
			Sewer Bill	52.20	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	36.40	Late:	0.00
			Extra Charge	0.00	Sewer:	52.20	Lease:	118.50
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	118.50	Due:	510.10		
			Previous Balance	0.00	Amou	ınt:	Check	c #:
			Amount Due:	510.10	Date:			
					To:			
					Office			
					1267 Ave	nue A		
					Springfiel	d, MI 490	37	

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Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	39.00	5.00	Lot Rent	309.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	334.15

Pay To: Avenue A MHP

ra	Pay 10: Avenue A WinP				
	Acc	ct. Num.	Due Da		
	168		2011-05-	01	
Re	ent:	309.00	Vehicle:	0.00	
Wa	ater:	9.10	Late:	0.00	
Se	wer:	13.05	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	334.15			
Amount:		Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	24.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay To: Avenue A MHP

га	ray 10. Avenue A Minr				
Acct. Num.		Due Date			
		169	2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	5.46	Late:	0.00	
Se	wer:	7.83	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	316.29			
Amount:			Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

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

Pa	Pay Io: Avenue A MHP				
	Acct	Num.	Due Date		
	•	18	2011-05-	01	
Re	ent:	0.00	Vehicle:	0.00	
	ater:		Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	et:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	3.00			
Amount:		Check	#:		
	Date:				

Office 1267 Avenue A Springfield, MI 49037

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	25.00	5.00	Lot Rent	300.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	325.15

Pay 10: 1	Pay 10: Avenue A MHP			
Acct	. Num.	Due Date		
	2	2011-05-	01	
Rent:	300.00	Vehicle:	0.00	
Water:	9.10	Late:	0.00	
Sewer:	13.05	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	325.15			
Amount:		Check	#:	
Date:				

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Meter	Usage	Items	Amount
25.00	1.00	Lot Rent	0.00
		Water Bill	1.82
		Sewer Bill	2.61
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	7.43
			25.00 1.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay 10: Avenue A WHP				
	Acct. Num.		Due Date	
	2	21	2011-05-01	
Re	nt:	0.00	Vehicle:	0.00
Wa	iter:	1.82	Late:	0.00
Se	wer:	2.61	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Du	•-	7.43		
Amount:		Check	#:	
	Date:			

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	143.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.86

Pay To: Avenue A MHP

a.	Pay 10: Avenue A WinP				
	Acc	t. Num.	Due Date		
_	22		2011-05-	-01	
Re	nt:	305.00	Vehicle:	0.00	
Wa	ater:	3.64	Late:	0.00	
Se	wer:	5.22	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:				
	Amo	unt:	Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	33.00	6.00	Lot Rent	300.00
			Water Bill	10.92
			Sewer Bill	15.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	329.58

Pay To: Avenue A MHP

ray 10. Aveilue A Minr					
	Acct. Num.		Due Date		
	25		2011-05-01		
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	10.92	Late:	0.00	
Se	wer:	15.66	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	329.58			
Amount:		Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.
2011-04-04	52.00	8.00	Lot Rent	304.00		26
			Water Bill	14.56		
			Sewer Bill	20.88	Rent:	304.0
			Pet Charge	0.00	Water:	14.5
			Extra Charge	0.00	Sewer:	20.8
			Vehicle Charge	0.00	Pet:	0.0
			Late Fee	0.00	Extra:	0.0
			Lease Option	0.00	Due:	342.4
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	342.44	Date:	
					To: Office 1267 Ave	nue A

Pay To: Avenue A MHP

ray 10. Aveilue A Minr						
	Acct. Num.		Due Date			
_	26		2011-05-01			
Re	nt:	304.00	Vehicle:	0.00		
Wa	iter:	14.56	Late:	0.00		
Se	wer:	20.88	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Du	e:	342.44				
Amount:		Check	#:			
	Date	:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	11.00	1.00	Lot Rent	295.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	302.43

Pay To: Avenue A MHP

Pay 10: Avenue A WHP					
	Acct. Num.		Due Date		
		28	2011-05-	01	
Re	ent:	295.00	Vehicle:	0.00	
W	ater:	1.82	Late:	0.00	
Se	wer:	2.61	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	302.43			
Amount:		Check	#:		
	Date	:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	12.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay To: Avenue A MHP						
Acct	. Num.	Due Date				
	3	2011-05-	01			
Rent:	300.00	Vehicle:	0.00			
Water:		Late:	0.00			
Sewer:	7.83	Lease:	0.00			
Pet:	0.00	Admin:	3.00			
Extra:	0.00	Bal:	0.00			
Due:	316.29					
Amount:		Check	#:			
Date:						

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	6.00	1.00	Lot Rent	295.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	302.43

Pay To: Avenue A MHP						
Acc	t. Num.	Due Date				
	31	2011-05-01				
Rent:	295.00	Vehicle:	0.00			
Water:	1.82	Late:	0.00			
Sewer:	2.61	Lease:	0.00			
Pet:	0.00	Admin:	3.00			
Extra:	0.00	Bal:	0.00			
Due:	302.43					
Amount:		Check	#:			
Date:						

Office 1267 Avenue A Springfield, MI 49037

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

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

Pay To: Avenue A MHP

га	ray 10. Avenue A Minr				
	Acct. Num.		Due Dat		
	32		2011-05-0	01	
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	et:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	3.00			
Amount:			Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	11.00	2.00	Lot Rent	300.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	311.86

Pay To: Avenue A MHP				
Acct. Num.		Due Date		
	33	2011-05-01		
Rent:	300.00	Vehicle:	0.00	
Wate	r : 3.64	Late:	0.00	
Sewe	r: 5.22	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra	: 0.00	Bal:	0.00	
Due:	311.86			
Amount:		Check	#:	
Da	ate:			

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	7.00	2.00	Lot Rent	295.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	306.86

Pay 10: Avenue A WHP				
Acc	ct. Num.	Due Dat	e	
	36	2011-05-	01	
Rent:	295.00	Vehicle:	0.00	
Water:	3.64	Late:	0.00	
Sewer:	5.22	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	306.86			
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	44.00	5.00	Lot Rent	304.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	329.15

Pay To: Avenue A MHP

га	ray 10. Avenue A Minr				
	Acct. Num.		Due Date		
	40		2011-05-	01	
Re	nt:	304.00	Vehicle:	0.00	
Wa	ater:	9.10	Late:	0.00	
Se	wer:	13.05	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	329.15			
Amount:		Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	12.00	2.00	Lot Rent	310.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	321.86

Pay To: Avenue A MHP

Pay 10: Avenue A MITP				
	Acct. Num.		Due Date	
		41	2011-05-	01
Re	ent:	310.00	Vehicle:	0.00
W	ater:	3.64	Late:	0.00
Se	wer:	5.22	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	321.86		
Amount:		Check	#:	
Date:				

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	19.00	4.00	Lot Rent	307.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	310.00

Pa	Pay To: Avenue A MHP				
Acct. Num.		Due Date			
	44		2011-05-	01	
Re	nt:	307.00	Vehicle:	0.00	
	ater:		Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	310.00			
Amount:		Check	#:		
	Date	:			

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	27.00	1.00	Lot Rent	295.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	302.43

Pay 10: Avenue A MHP					
Acc	t. Num.	Due Dat			
	48	2011-05-	01		
Rent:	295.00	Vehicle:	0.00		
Water:	1.82	Late:	0.00		
Sewer:	2.61	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	302.43				
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	16.00	7.00	Lot Rent	0.00
			Water Bill	12.74
			Sewer Bill	18.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	34.01

Pay To: Avenue A MHP

Pay 10: Avenue A MITP					
	Acct. Num.		Due Date		
		49	2011-05-	01	
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	12.74	Late:	0.00	
Se	wer:	18.27	Lease:	0.00	
Pe	et:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	34.01			
Amount:		Check	#:		
	Date	:			

To:Office
1267 Avenue A
Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	34.00	5.00	Lot Rent	305.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	330.15

Pay To: Avenue A WHP				
Acct. Num.		Due Dat	e	
	5	2011-05-	01	
Rent:	305.00	Vehicle:	0.00	
Water:	9.10	Late:	0.00	
Sewer:	13.05	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	330.15			
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	25.00	9.00	Lot Rent	300.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	342.87

Pay To: Avenue A MHP

ray 10. Avenue A Minr					
	Acct. Num.		Due Dat		
	52		2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	16.38	Late:	0.00	
Se	wer:	23.49	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	342.87			
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	18.00	4.00	Lot Rent	305.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	325.72

Pay To: Avenue A MHP

ray 10. Avenue A Minr					
	Acct. Num.		Due Dat	te	
	56		2011-05-	01	
Re	ent:	305.00	Vehicle:	0.00	
W	ater:	7.28	Late:	0.00	
Se	wer:	10.44	Lease:	0.00	
Pe	et:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	325.72			
Amount:			Check	#:	

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	5.00	0.00	Lot Rent	302.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	305.00

Pay To: Avenue A MHP					
Acc	t. Num.	Due Dat			
	57	2011-05-0	01		
Rent:	302.00	Vehicle:	0.00		
Water:	0.00	Late:	0.00		
Sewer:	0.00	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	305.00				
Amount:		Check	#:		

Office 1267 Avenue A Springfield, MI 49037

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	27.00	6.00	Lot Rent	300.00
			Water Bill	10.92
			Sewer Bill	15.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	329.58

Pay To: Avenue A MHP

Га	ray 10. Avenue A winr				
	Acct. Num.		Due Dat		
		58	2011-05-01		
Re	ent:	300.00	Vehicle:	0.00	
W	ater:	10.92	Late:	0.00	
Se	wer:	15.66	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	329.58			
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	12.00	2.00	Lot Rent	300.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	311.86

Pay 10: Avenue A WHP				
Acc	ct. Num.	Due Dat	e	
	59	2011-05-	01	
Rent:	300.00	Vehicle:	0.00	
Water:	3.64	Late:	0.00	
Sewer:	5.22	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	311.86			
Amount:		Check	#:	

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Sine

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	11.00	3.00	Lot Rent	295.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	311.29

Pa	Pay 10: Avenue A MHP				
	Acct. Num.		Due Dat		
		6	2011-05-	01	
Re	nt:	295.00	Vehicle:	0.00	
Wa	ater:	5.46	Late:	0.00	
Se	wer:	7.83	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	311.29			
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	20.00	1.00	Lot Rent	300.00
			Water Bill	1.82
			Sewer Bill	2.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	307.43

Pay To: Avenue A MHP

ray IU.	ray 10. Avenue A Minr				
Acct. Num.		Due Dat	e		
-	60		01		
Rent:	300.00	Vehicle:	0.00		
Water:	1.82	Late:	0.00		
Sewer:	2.61	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	307.43				
Amount:		Check	#:		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	42.00	20.00	Lot Rent	290.00
			Water Bill	36.40
			Sewer Bill	52.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	381.60

Pay To: Avenue A MHP

Га	ray 10. Aveilue A Minr				
	Acct. Num.		Due Date		
	61		2011-05-	01	
Re	ent:	290.00	Vehicle:	0.00	
Wa	ater:	36.40	Late:	0.00	
Se	wer:	52.20	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	381.60			
Amount:		Check	#:		
	Date				

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	134.00	19.00	Lot Rent	300.00
			Water Bill	34.58
			Sewer Bill	49.59
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	387.17

Pay To: Avenue A MHP

ı a	ray 10. Avellue Alvilli				
	Acct. Num.		Due Date		
	62		2011-05-	01	
Re	nt:	300.00	Vehicle:	0.00	
Wa	ater:	34.58	Late:	0.00	
Se	wer:	49.59	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	387.17			
Amount:		Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	21.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.86

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WHP					
	Acc	t. Num.	Due Date			
		65	2011-05-	01		
Re	nt:	305.00	Vehicle:	0.00		
Wa	ater:	3.64	Late:	0.00		
Se	wer:	5.22	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	316.86				
	Amo	unt:	Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	32.00	7.00	Lot Rent	305.00
			Water Bill	12.74
			Sewer Bill	18.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	339.01

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WinP					
	Acc	t. Num.	Due Date			
		66	2011-05-	01		
Re	ent:	305.00	Vehicle:	0.00		
W	ater:	12.74	Late:	0.00		
Se	wer:	18.27	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	339.01				
Amount:		Check	#:			
	Date	:				

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	34.00	8.00	Lot Rent	300.00
			Water Bill	14.56
			Sewer Bill	20.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	338.44

Pay To: Avenue A MHP					
Acct. Num.		Due Dat			
	67	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water:	14.56	Late:	0.00		
Sewer:	20.88	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	338.44				
Amo	unt:	Check	#:		

1267 Avenue A Springfield, MI 49037

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

		•			•			
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ite
2011-04-04	39.00	4.00	Lot Rent	300.00		69	2011-05	-01
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	169.77
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	169.77	Due:	490.49		
			Previous Balance	0.00	Amou	ınt:	Check	: #:
			Amount Due:	490.49	Date:			
					To:			
					Office			
					1267 Ave	nue A		

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(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	3.00	0.00	Lot Rent	300.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	303.00

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WHP					
	Acc	t. Num.	Due Date			
		70	2011-05-	01		
Re	ent:	300.00	Vehicle:	0.00		
W	ater:	0.00	Late:	0.00		
Se	wer:	0.00	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	303.00				
Amount:		Check	#:			
	Date:					

To: Office 1267 Avenue A

Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.
2011-04-04	6.00	1.00	Lot Rent	300.00		71
			Water Bill	1.82		
			Sewer Bill	2.61	Rent:	300.0
			Pet Charge	0.00	Water:	1.8
			Extra Charge	0.00	Sewer:	2.6
			Vehicle Charge	0.00	Pet:	0.0
			Late Fee	0.00	Extra:	0.0
			Lease Option	91.66	Due:	399.0
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	399.09	Date:	
					To: Office 1267 Ave	nue A

Pay To: Avenue A MHP

. uy	ay 10. Avenue A min				
	Acc	t. Num.	Due Date		
-		71	2011-05-	-01	
Ren	ıt:	300.00	Vehicle:	0.00	
Wat	er:	1.82	Late:	0.00	
Sew	er:	2.61	Lease:	91.66	
Pet:		0.00	Admin:	3.00	
Extr	ra:	0.00	Bal:	0.00	
Due	:	399.09			
F	٩mo	unt:	Check	#:	

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(RETURN THIS PORTION)

Springfield, MI 49037

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	12.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.86

Pay To: Avenue A MHP

Date:

ay 10. Avenue A min				
Acct. Num.		Due Dat	e	
<u> </u>	72	2011-05-	01	
Rent:	305.00	Vehicle:	0.00	
Water:	3.64	Late:	0.00	
Sewer:	5.22	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	316.86			
Amount:		Check	#:	

1267 Avenue A Springfield, MI 49037

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

				,				
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	39.00	7.00	Lot Rent	300.00		73	2011-05	-01
			Water Bill	12.74				
			Sewer Bill	18.27	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	12.74	Late:	0.00
			Extra Charge	0.00	Sewer:	18.27	Lease:	179.16
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	179.16	Due:	513.17		
			Previous Balance	0.00	Amou	nt:	Check	(#:
			Amount Due:	513.17	Date:			
					_			
					To:			
					Office	^		
					1267 Ave	nue A		

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Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	35.00	5.00	Lot Rent	305.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	330.15

Pay To: Avenue A MHP

Pay	Pay To: Avenue A WHP				
Acct. Num.		Due Da	te		
_	74		2011-05-	-01	
Re	nt:	305.00	Vehicle:	0.00	
Wa	ter:	9.10	Late:	0.00	
Se	wer:	13.05	Lease:	0.00	
Pet	:	0.00	Admin:	3.00	
Ext	ra:	0.00	Bal:	0.00	
Du	e:	330.15			
Amount:		Check	#:		
	Date:				

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To: Office 1267 Avenue A Springfield, MI 49037

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	27.00	13.00	Lot Rent	300.00
			Water Bill	23.66
			Sewer Bill	33.93
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	360.59

Pay To: Avenue A MHP

ı a	ray 10. Avenue A min				
	Acct. Num.		Due Dat	e	
-	75		2011-05-	01	
Re	ent:	300.00	Vehicle:	0.00	
Wa	ater:	23.66	Late:	0.00	
Se	wer:	33.93	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	360.59			
Amount:		Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	14.00	2.00	Lot Rent	305.00
			Water Bill	3.64
			Sewer Bill	5.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.86

Pay To: Avenue A MHP

Pa	y 10:	Avenue	4 WITE	
	Acct. Num.		Due Da	te
_	76		2011-05-	01
Re	nt:	305.00	Vehicle:	0.00
Wa	iter:	3.64	Late:	0.00
Se	wer:	5.22	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	316.86		
Amount:		Check	#:	
Date:				

To: Office 1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	42.00	18.00	Lot Rent	295.00
			Water Bill	32.76
			Sewer Bill	46.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	377.74

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A MITP				
	Acct. Num.		Due Dat		
	77		2011-05-	01	
Re	ent:	295.00	Vehicle:	0.00	
W	ater:	32.76	Late:	0.00	
Se	wer:	46.98	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	377.74			
Amount:		Check	#:		

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	52.00	7.00	Lot Rent	300.00
			Water Bill	12.74
			Sewer Bill	18.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	334.01

Pay To: Avenue A MHP

ra,	ray 10. Avenue A Minr				
	Acct. Num.		Due Dat	e	
	78		2011-05-	01	
Re	nt:	300.00	Vehicle:	0.00	
Wa	ater:	12.74	Late:	0.00	
Se	wer:	18.27	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	334.01			
Amount:		Check	#:		

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

		-			-	
Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-04-04	18.00	3.00	Lot Rent	300.00		8
			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	230.90	Due:	54
			Previous Balance	0.00	Amo	ınt:
			Amount Due:	547.19	Date:	
					To: Office 1267 Ave	nue

Pay To: Avenue A MHP

ay	ray 10. Avenue A min				
	Acc	t. Num.	Due Date		
	8		2011-05	-01	
Rei	nt:	300.00	Vehicle:	0.00	
Wa	ter:	5.46	Late:	0.00	
Sev	ver:	7.83	Lease:	230.90	
Pet	:	0.00	Admin:	3.00	
Ext	ra:	0.00	Bal:	0.00	
Due	e :	547.19			
Amount:			Check	: #:	

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Springfield, MI 49037

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	41.00	5.00	Lot Rent	300.00
			Water Bill	9.10
			Sewer Bill	13.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	325.15

Pay 10: Avenue A MHP					
	Acc	t. Num.	Due Date		
		80	2011-05-	01	
Ren	t:	300.00	Vehicle:	0.00	
Wat	er:	9.10	Late:	0.00	
Sew	er:	13.05	Lease:	0.00	
Pet:		0.00	Admin:	3.00	
Extr	a:	0.00	Bal:	0.00	
Due	:	325.15			
Amount: Check #:					

To: Office 1267 Avenue A Springfield, MI 49037

Date:

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

Address Correction Requested

Address Correction Requested					Fay 10. 1	Avenue	H WITT	
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	32.00	3.00	Lot Rent	300.00		81	2011-05	-01
			Water Bill	5.46				
			Sewer Bill	7.83	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.46	Late:	0.00
			Extra Charge	0.00	Sewer:	7.83	Lease:	221.56
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	537.85		
			Previous Balance	0.00	Amou	nt:	Check	(#:
			Amount Due:	537.85	Date:			
					To:			
					Office			
					1267 Ave	nue A		

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Springfield, MI 49037

Pay To: Avenue A MUD

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	16.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay To: Avenue A MHP					
Acct. Num. Due Date					
	82	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water:	5.46	Late:	0.00		
Sewer:	7.83	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	316.29				
Amount: Check #:					

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	24.00	4.00	Lot Rent	295.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	315.72

Pay To: Avenue A MHP

Pay 10: Avenue A MHP					
Acct. Num.			Due Date		
		83	2011-05-01		
Re	nt:	295.00	Vehicle:	0.00	
Wa	ater:	7.28	Late:	0.00	
Se	wer:	10.44	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	315.72			
Amount: Check #:					

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	17.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay To: Avenue A MHP					
Acc	t. Num.	Due Dat			
	84	2011-05-	01		
Rent:	300.00	Vehicle:	0.00		
Water:	5.46	Late:	0.00		
Sewer:	7.83	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	316.29				
Amount: Check #:					

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	24.00	4.00	Lot Rent	310.00
			Water Bill	7.28
			Sewer Bill	10.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	330.72

Pay To: Avenue A MHP							
Acc	t. Num.	Due Dat	е				
·	85	2011-05-0	01				
Rent:	310.00	Vehicle:	0.00				
Water:	7.28	Late:	0.00				
Sewer:	10.44	Lease:	0.00				
Pet:	0.00	Admin:	3.00				
Extra:	0.00	Bal:	0.00				
Due:	330.72						
Amou	unt:	Check	#:				

To: Office 1267 Avenue A Springfield, MI 49037

Date:

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	29.00	9.00	Lot Rent	310.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	352.87

Pay To: Avenue A MHP

Pa	Pay 10: Avenue A WITH						
Acct. Num.			Due Da	te			
		86	2011-05-	01			
Re	ent:	310.00	Vehicle:	0.00			
W	ater:	16.38	Late:	0.00			
Se	wer:	23.49	Lease:	0.00			
Pe	et:	0.00	Admin:	3.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	352.87					
Amount:		Check	#:				
	Date	:					

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To:Office
1267 Avenue A
Springfield, MI 49037

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

Address Correction Requested

		-			-	
Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-04-04	38.00	7.00	Lot Rent	300.00		89
			Water Bill	12.74		
			Sewer Bill	18.27	Rent:	30
			Pet Charge	0.00	Water:	1
			Extra Charge	0.00	Sewer:	1
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
			Lease Option	0.00	Due:	33
			Previous Balance	0.00	Amo	unt:
			Amount Due:	334.01	Date:	:
					To: Office 1267 Ave	enue

Pay To: Avenue A MHP

Pay	Pay 10: Avenue A WinP							
Acct. Num.			Due Da	te				
		89	2011-05-	-01				
Ren	ıt:	300.00	Vehicle:	0.00				
Wat	er:	12.74	Late:	0.00				
Sev	ver:	18.27	Lease:	0.00				
Pet:		0.00	Admin:	3.00				
Ext	ra:	0.00	Bal:	0.00				
Due		334.01						
Amount:			Check	#:				

1267 Avenue A Springfield, MI 49037

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Fike

Springfield, MI 49037 Bill Date: 2011-04-04 Due Date: 2011-05-01

Address Correction Requested

Addiess Co	niection i	requesteu			ray ro.	Avenue	~ WII II	
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Da	te
2011-04-04	31.00	5.00	Lot Rent	300.00		93	2011-05-	-01
			Water Bill	9.10				
			Sewer Bill	13.05	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.10	Late:	0.00
			Extra Charge	0.00	Sewer:	13.05	Lease:	97.65
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	97.65	Due:	422.80		
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	422.80	Date:			
								
					To:			
					Office			
					1267 Ave	nue A		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	14.00	3.00	Lot Rent	300.00
			Water Bill	5.46
			Sewer Bill	7.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	316.29

Pay To: Avenue A MHP

ı a	ray 10. Avenue A min							
	Acc	t. Num.	Due Dat	e				
		94	2011-05-	01				
Re	nt:	300.00	Vehicle:	0.00				
Wa	ater:	5.46	Late:	0.00				
Se	wer:	7.83	Lease:	0.00				
Pe	t:	0.00	Admin:	3.00				
Ex	tra:	0.00	Bal:	0.00				
Du	e:	316.29						
Amount:		Check	#:					

To:Office
1267 Avenue A
Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

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Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da	ate
2011-04-04	63.00	9.00	Lot Rent	300.00	-	95	2011-05	5-01
			Water Bill	16.38				
			Sewer Bill	23.49	Rent:	300.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	16.38	Late:	0.00
			Extra Charge	0.00	Sewer:	23.49	Lease:	221.56
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	221.56	Due:	564.43		
			Previous Balance	0.00	Amou	ınt:	Check	(#:
			Amount Due:	564.43	Date:			
					To:			
					Office			
					1267 Ave	nue A		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Springfield, MI 49037

Pay To: Avenue A MHP

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

Address Correction Requested

Address Correction Requested			ray 10. Avenue A Minr					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Da	ate
2011-04-04	22.00	4.00	Lot Rent	302.00		96	2011-05	-01
			Water Bill	7.28				
			Sewer Bill	10.44	Rent:	302.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.28	Late:	0.00
			Extra Charge	0.00	Sewer:	10.44	Lease:	111.48
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	111.48	Due:	434.20		
			Previous Balance	0.00	Amou	ınt:	Check	: #:
			Amount Due:	434.20	Date:			
					To:			
					Office			
					1267 Ave	nue A		
					Springfiel	d, MI 490	37	

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Pay To: Avenue A MHP

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-04	50.00	9.00	Lot Rent	300.00
			Water Bill	16.38
			Sewer Bill	23.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	342.87

Pay To: Avenue A WHP							
Acc	t. Num.	Due Dat	e				
	98	2011-05-	01				
Rent:	300.00	Vehicle:	0.00				
Water:	16.38	Late:	0.00				
Sewer:	23.49	Lease:	0.00				
Pet:	0.00	Admin:	3.00				
Extra:	0.00	Bal:	0.00				
Due:	342.87						
Amount:		Check	#:				

To: Office 1267 Avenue A Springfield, MI 49037

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)