S. Anderson Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-6.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

Acct. Num.	Due Date
1	2011-05-02

Rent:	346.00	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:	349.00		

Amount: Check #:
Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Grant

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

ray 10.	NOIHAU I	IIIC	
Acc	t. Num.	Due Dat	
	10	2011-05-02	
Rent:	346.00	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:	349.00		
Amo	unt:	Check:	#:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Kenney

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

ray io.	Nomau	m i C		
Acct. Num.		Due Dat		
	100	2011-05-02		
Rent:	338.00	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:	341.00			

Amount: Check #:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Mithcell

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Acc	Acct. Num.		е
•	102	2011-05-0	02
Rent:	338.00	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:** 341.00

Amount: Check #: Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Skuse

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Acct. Num.		<b>Due Date</b> 2011-05-02	
Rent:	338.00	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:** 341.00

Amount: Check #: Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Bettens Bill Date: 2011-05-02 Due Date: 2011-05-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Ac	ct. Num.	Due Dat	e
	104	2011-05-	02
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date	:		•

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

Nomad MHC

2701 Huizenga Muskegon, MI 49444

R. HIII

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acct. Num.		Due Dat	е
	105	2011-05-	02
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Stowe

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

,			
Acc	Acct. Num.		e
	106	2011-05-	02
Rent:	338.00	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:	341.00		

Check #:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Bastian

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

,			
Acc	t. Num.	Due Dat	е
	107	2011-05-	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Nomad MHC 2701 Huizenga

J. Tetzlaff Muskegon, MI 49444

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acct. Num.		Due Dat	е
	108	2011-05-	02
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Carrillo

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acc	ct. Num.	Due Dat	e
	109	2011-05-	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Grant

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-13.30	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

Pay 10:	Nomaa I	IIIC	
Acc	ct. Num.	Due Dat	е
	11	2011-05-	02
Rent:	346.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	3.00
<b>Extra:</b> 0.00		Bal:	0.00
Due:	349.00		
Amo	unt:	Check	#:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Wickstra

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Ac	ct. Num.	Due Dat	е
110		2011-05-02	
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

A. MacNeil

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Ac	ct. Num.	Due Date	
	111	2011-05-	02
Rent:	338.00	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:	341.00		
Amo	ount:	Check	#:

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

bill Long

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Acct. Num.		Due Date		
	112		02	
Rent:	338.00	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: Due: 341.00

Amount: Check #: Date:

0.00

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Snider

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Acct. Num.	<b>Due Date</b>
113	2011-05-02

Rent: 338.00 Vehicle: 0.00 Water: 0.00 Late: 0.00 Sewer: 0.00 **Lease**: 0.00 Pet: 0.00 Admin: 3.00 0.00 Bal: 0.00 Extra: Due: 341.00

Amount: Check #: Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Suarez

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Ac	ct. Num.	Due Dat	e
	114	2011-05-	02
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date	):		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Scheel

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

Acct. Num.		Due Dat	e
		2011-05-	02
Rent:	346.00	Vehicle:	0.00
Water:	0.00	Late:	0.00

 Valer:
 0.00
 Lease:
 0.00

 Sewer:
 0.00
 Lease:
 0.00

 Pet:
 0.00
 Admin:
 3.00

 Extra:
 0.00
 Bal:
 0.00

**Due:** 349.00

Amount: Check #: Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Sprague Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC					
Acct. Num. Due Date					
	13	2011-05-	02		
Rent:	346.00	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:	349.00				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Hillard

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

. u, . o.			
Acc	t. Num.	Due Dat	
	14	2011-05-	02
Rent:	346.00	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:	349.00		
Amo	un <u>t:</u>	Check	#:

Date: \_\_\_\_\_

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Slorf

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

-			
Acc	Acct. Num.		e
	15	2011-05-	02
Rent:	346.00	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:	349.00		

e: 349.00

Amount: Check #: Date:

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Bower

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

i uy io.	itomaa n		
Acc	t. Num.	Due Dat	е
	16	2011-05-	02
Rent:	346.00	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:	349.00		
Amo	unt:	Check	#:

To: Office

Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Plouhar

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To:	Nomad I	ИНС	
Ac	ct. Num.	Due Dat	e
	17	2011-05-	02
Rent:	346.00	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:	349.00		
Amo	ount:	Check	#:

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Hartness Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
	18	2011-05-	02
Rent:	346.00	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:	349.00		
Amount:		Check	#:
Date	:		

To: Office

2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Benham Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

ray IU.	Nomau I	IIIC	
Acct. Num.		Due Date	
19		2011-05-02	
Rent:	346.00	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:	349.00		
Amo	unt:	Check	#:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Powell

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-3.05	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

Acct. Num.		Due Dat	e
	2	2011-05-02	
Rent:	346.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00

Pet: 0.00 Admin: Extra: 0.00 Bal: Due: 349.00

Amount: Check #:

3.00

0.00

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Brown

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

	m i C	
Acct. Num.		е
20		02
0.00 0.00 0.00 0.00	Late: Lease: Admin:	0.00 0.00 0.00 3.00 0.00
	346.00 0.00 0.00 0.00	2011-05-0 346.00 Vehicle: 0.00 Late: 0.00 Lease: 0.00 Admin: 0.00 Bal:

Check #:

To: Office

Office 2701 Huizenga Muskegon, MI 49444

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Califf

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

Acct. Num.		<b>Due Date</b>	
-	21		02
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00

Amount: Check #:
Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Conklin

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

A	cct. Num.	Due Dat	e
22		2011-05-02	
Rent:	346.00	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:** 349.00

Amount: Check #: Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Clements Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
	23	2011-05-	02
Rent:	346.00	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:	349.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Schaalma Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

Pay 10:	Nomaa I	IHC	
Acct. Num.		Due Date	
	24	2011-05-02	
Rent:	346.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
<b>Pet:</b> 0.00		Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	349.00		
Amo	unt:	Check	#:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Vanderzel Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

•			
Acc	ct. Num.	Due Dat	е
	25	2011-05-	02
Rent:	338.00	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:	341.00		
Amount:		Check	#:

To: Office

Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. McRoberts Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	e
	27	2011-05-	02
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Martinez Bill Date: 2011-05-02 Due Date: 2011-05-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Acct. Num.		Due Dat	е		
28		2011-05-	02		
Rent:	338.00	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:	341.00				
Amount: Date:		Check	#:		
Date.					

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Rewalt

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-8.75	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

Pay To: Nomad WHC					
Ac	ct. Num.	Due Dat	е		
	3	2011-05-02			
Rent:	346.00	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:	349.00				
Amount: Check #:			#:		

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Doan

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

,			
Acc	t. Num.	<b>Due Date</b> 2011-05-02	
	30		
Rent:	338.00	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:	341.00		
Amount:		Check #:	

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hoffman Bill Date: 2011-05-02

Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
t. Num.	Due Dat	е			
31	2011-05-0	02			
338.00	Vehicle:	0.00			
0.00	Late:	0.00			
0.00	Lease:	0.00			
0.00	Admin:	3.00			
0.00	Bal:	0.00			
341.00					
Amoun <u>t:</u> Date:		#:			
	338.00 0.00 0.00 0.00 0.00 341.00	t. Num. Due Dat 31 2011-05-0 338.00 Vehicle: 0.00 Late: 0.00 Lease: 0.00 Admin: 0.00 Bal: 341.00 Checks			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hillard

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС		
Acct. Num. Due Date				
32 2011-05-02				
Rent:	338.00	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:	341.00			
Amount:		Check	#:	
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Redman Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Acct. Num. Due Date					
	33	2011-05-	02		
Rent:	338.00	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:	341.00				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Sturgen Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Acct. Num. Due Date					
	34	2011-05-	02		
Rent:	338.00	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:	341.00				
Amo	unt:	Check	#:		
Date	:		•		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Sikkenga Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Acct. Num. Due Date					
	35	2011-05-	02		
Rent:	338.00	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:	341.00				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Flores

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Pay	10:	Nomaa n	IIIC	
	Acc	t. Num.	Due Dat	e
36			2011-05-02	
Rei	nt:	338.00	Vehicle:	0.00
Wa	ter:	0.00	Late:	0.00
Sev	ver:	0.00	Lease:	0.00
Pet	:	0.00	Admin:	3.00
Ext	ra:	0.00	Bal:	0.00
Due	e:	341.00		
	Amo	unt:	Check	#:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Van Dyke Bill Date: 2011-05-02

Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Acct. Num. Due Date					
	38	2011-05-	02		
Rent:	338.00	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:	341.00				
Amount: Check #:					
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Kropf

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

. u,			
Acct. Num.		Due Dat	е
39		2011-05-	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:

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Office 2701 Huizenga Muskegon, MI 49444

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Averill

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-5.10	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

<b>,</b>				
	Acct. Num.		Due Date	
	4		2011-05-	02
Rer	nt:	346.00	Vehicle:	0.00
Wa	ter:	0.00	Late:	0.00
Sev	ver:	0.00	Lease:	0.00
Pet	:	0.00	Admin:	3.00
Ext	ra:	0.00	Bal:	0.00
Due	e:	349.00		

Amount: Check #:
Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Osburn Bill Date: 2011-05-02

Due Date: 2011-05-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC				
Acc	t. Num.	Due Date		
40		2011-05-	02	
Rent:	338.00	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:	341.00			
Amount:		Check	#:	
Date	·			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Black

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

,			
Acc	t. Num.	Due Dat	e
	41	2011-05-	02
Rent:	338.00	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:	341.00		

Check #:

Date: \_\_\_\_

Office 2701 Huizenga Muskegon, MI 49444

Amount:

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Bishop

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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	160.20
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	501.20

Pay To: Nomad MHC

ray 10. Nomau winc				
Acc	Acct. Num.		ite	
	42		-02	
Rent:	338.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	160.20	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	501.20			
Amo	unt:	Check	<b>:</b> #:	

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Menzock Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Acc	t. Num.	Due Dat	e		
	43	2011-05-	02		
Rent:	338.00	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:	341.00				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Bogue Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay 10:	Nomaa I	IHC	
Acc	t. Num.	Due Dat	е
	44	2011-05-	02
Rent:	338.00	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:	341.00		
Amou	unt:	Check	#:
Date:			

Office 2701 Huizenga Muskegon, MI 49444

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Duliban

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

. uy . o.	i voimaa ii		
Acc	t. Num.	Due Dat	е
	46	2011-05-	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Franklin

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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	142.74
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	483.74

Pay To: Nomad MHC

,				
Acct. Num.		Due Date		
·	47		-02	
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 142.74 3.00 0.00	

Amount: Check #:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. DeVowe Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC				
Acc	t. Num.	Due Dat	е	
	48	2011-05-	02	
Rent:	338.00	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:	341.00			
Amount:		Check	#:	
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Chasseur Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC				
Acct. Num. Due Date				
	49	2011-05-	02	
Rent:	338.00	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:	341.00			
Amount:		Check	#:	
Date:	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Fielstra Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-4.05	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

Α	cct. Num.	Due Da	
	5	2011-05-02	
Rent:	346.00	Vehicle:	0.00
Water	0.00	Late:	0.00
Sewe	r: 0.00	Lease:	0.00
Pet:	0.00	Admin:	3.00

Extra: 0.00 Bal: Due: 349.00

Amount: Check #: Date:

0.00

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

W. Summerix Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC				
Acct. Num. Due Date				
	50	2011-05-	02	
Rent:	338.00	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:	341.00			
Amount: Check #:				
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Kresnak Bill Date: 2011-05-02

Due Date: 2011-05-02

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	0.00
			Previous Balance	0.00
			Amount Due:	338.00

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
53		2011-05-02	
Rent:	338.00	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:	338.00		
Amo		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Farage Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay 10:	Nomaa I	IHC	
Acc	ct. Num.	Due Dat	е
	54	2011-05-	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Rusco

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

-			
Acc	ct. Num.	Due Dat	e
	56	2011-05-	02
Rent:	338.00	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:	341.00		

Amount: Check #: Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Osburn Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC				
Acct. Num. Due Date				
57		2011-05-	02	
Rent:	338.00	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:	341.00			
Amount:		Check	#:	
Date				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Moore

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-4.75	Lot Rent	346.00
			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
			Admin Fee	0.00
			Previous Balance	0.00
			Amount Due:	346.00

Pay To: Nomad MHC				
Acct. Num. Due Date				
6		2011-05-	02	
Rent:	346.00	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:	346.00			
Amount: Date:		Check	#:	
Date.				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Moore

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC				
Acct. Num. Due Date				
	6	2011-05-0	02	
Rent:	346.00	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:	349.00			
Amount: Check #:				

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

O. Taylor

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

ray IU	. Ivolliau ii	IIIC	
Ac	ct. Num.	Due Date	
-	60	2011-05-02	
Rent:	338.00	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:	341.00		
Amo	ount:	Check	#:

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Nomad MCH Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC				
Acc	t. Num.	Due Dat	е	
	61	2011-05-	02	
Rent:	338.00	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:	341.00			
Amo Date:		Check	#:	

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Thiele

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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	142.74
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	483.74

Pay To: Nomad MHC

Acct. Num.		Due Da	ite
62		2011-05	-02
Rent:	338.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer	0.00	Lease:	142.74
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00

**Due**: 483.74

Amount: Check #: Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

G. Dillon

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

•			
Acc	t. Num.	Due Dat	e
	63	2011-05-	02
Rent: Water: Sewer:	0.00	Vehicle: Late: Lease:	0.00 0.00 0.00
Pet: Extra: Due:		Admin:	3.00 0.00

Check #:

To: Office

Office 2701 Huizenga Muskegon, MI 49444

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Dick

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acct. Num.		Due Dat	e
	64	2011-05-	02
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Hartley Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

. u,			
Acc	ct. Num.	Due Date	
	65	2011-05-02	
Rent:	338.00	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:	341.00		

Check #:

To: Office

2701 Huizenga Muskegon, MI 49444

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Mahan

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Pay 10:	Nomaa I	IHC	
Acc	t. Num.	Due Dat	е
66		2011-05-	02
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Redmon Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

ray IU.	Nomau n	IIIC	
Acct. Num.		Due Date	
67		2011-05-02	
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:

Office 2701 Huizenga Muskegon, MI 49444

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Andree

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
69		2011-05-02	
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

V. Medley Bill Date: 2011-05-02 Due Date: 2011-05-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-1.00	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC				
Acct. Num. Due Date				
7 2011-05-02				
Rent:	346.00	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:	349.00			
Amount:		Check	#:	
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hartman Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-4.25	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay 10	Pay To: Nomad MHC					
Acct. Num. Due Date						
7.25 2011-05-02						
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00			
Amount: Check #:						

To: Office

2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Rewalt

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

ray 10.	NOIHAU I	IIIC	
Acc	t. Num.	Due Dat	
	70	2011-05-0	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check:	#:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hartman Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Pay 10:	Nomaa I	IIIC	
Ac	ct. Num.	Due Dat	е
	71	2011-05-	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Welch

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

•			
Acc	t. Num.	Due Dat	te
-	72	2011-05-	02
Rent:	338.00	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:	341.00		

Check #:

Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Amount:

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Wiseman Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Acct. Num. Due Date					
74 2011-05-02					
Rent:	:	338.00	Vehicle:	0.00	
Wate	r:	0.00	Late:	0.00	
Sewe	r:	0.00	Lease:	0.00	
Pet:		0.00	Admin:	3.00	
Extra	1	0.00	Bal:	0.00	
Due:		341.00			
Amount: Check #:					
Da	ate:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Wimpee Bill Date: 2011-05-02 Due Date: 2011-05-02

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Acct. Num. Due Date					
77	2011-05-	02			
338.00	Vehicle:	0.00			
0.00	Late:	0.00			
0.00	Lease:	0.00			
0.00	Admin:	3.00			
0.00	Bal:	0.00			
341.00					
	Check	#:			
	338.00 0.00 0.00 0.00 0.00 0.00	tt. Num.         Due Dat           77         2011-05-0           338.00         Vehicle:           0.00         Late:           0.00         Lease:           0.00         Admin:           0.00         Bal:           341.00         Check:			

To: Office

2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Lilmars

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-11.00	Lot Rent	346.00
			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	134.70
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	483.70

### Pay To: Nomad MHC

Pay To: Nomad MHC					
Acct. Num. Due Date					
8		2011-05	-02		
Rent:	346.00	Vehicle:	0.00		
Water:	0.00	Late:	0.00		
Sewer:	0.00	Lease:	134.70		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	483.70				
Amount:		Check	<u>#:</u>		
Date.					

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

nomad mhc Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Pay 10: Nomad WITC				
Acct. Num.		Due Date		
80		2011-05-0	02	
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00	
Amount: Check #:			#:	

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Wildfong Bill Date: 2011-05-02

Due Date: 2011-05-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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	153.81
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	494.81

Pay To: Nomad MHC				
Acct. Num.		Due Date		
81		2011-05	-02	
Rent:	338.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	153.81	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	494.81			
Amount:		Check	<u>#:</u>	
3 4.0.				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

Nomad MHC

2701 Huizenga Muskegon, MI 49444

B. Farr Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Acct. Num. Due Date					
	82		02		
Rent:	338.00	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:	341.00				
Amount:		Check	#:		
Date:					

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

P.Luttrull

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

. uy .o.	i tomaa n		
Acc	t. Num.	Due Dat	е
	85	2011-05-	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:

To: Office

Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Meyer

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

i uy i o.	itomaa n		
Acc	t. Num.	Due Dat	е
86		2011-05-0	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

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Nomad MHC

2701 Huizenga Muskegon, MI 49444

M. Siegel Bill Date: 2011-05-02 Due Date: 2011-05-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC					
Ac	ct. Num.	Due Dat	e		
	88	2011-05-	02		
Rent:	338.00	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:	341.00				
Amount:		Check	#:		
Date	»:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Picard

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

. u,					
Acc	Acct. Num.		e		
	89	2011-05-	02		
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00		

Check #:

Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Amount:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Bouchard Bill Date: 2011-05-02 Due Date: 2011-05-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	-6.80	Lot Rent	346.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC					
Acct. Num. Due Date					
	9	2011-05-	02		
Rent:	346.00	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:	349.00				
Amount: Check #:					
Date:	: <u> </u>				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

W.Santos

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

ray IO.	Nomau	m i C	
Acc	t. Num.	Due Dat	
90		2011-05-02	
Rent:	338.00	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:	341.00		
Amount: Check #:			

**To:**Office
2701 Huizenga
Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Amburgey Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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	142.74
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	483.74

Pay To: Nomad MHC				
Acct. Num. Due Date				
91			2011-05	-02
Rent:	:	338.00	Vehicle:	0.00
Wate	r:	0.00	Late:	0.00
Sewe	er:	0.00	Lease:	142.74
Pet:		0.00	Admin:	3.00
Extra	1:	0.00	Bal:	0.00
Due:		483.74		
Amount: Check #:			κ <u>#:</u>	
Da	ite:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Blackwell Bill Date: 2011-05-02 Due Date: 2011-05-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acc	ct. Num.	Due Dat	e
	92	2011-05-	02
Rent:	338.00	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:	341.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Pendelton Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acc	ct. Num.	Due Dat	e
	93	2011-05-	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Cantu

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

,			
Acc	t. Num.	Due Dat	e
	95	2011-05-	02
Rent:		Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:		Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	341.00		

Amount: Check #:
Date:

**To:**Office
2701 Huizenga
Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Graves

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC				
Acc	ct. Num.	Due Dat	е	
	96	2011-05-	02	
Rent:	338.00	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:	341.00			
Amount:		Check	#:	
Date	:		•	

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Shappee Bill Date: 2011-05-02 Due Date: 2011-05-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

,			
Acc	t. Num.	Due Dat	е
	97	2011-05-	02
Rent:	338.00	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:	341.00		
Amo	unt:	Check	#:

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

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M. Rottman Bill Date: 2011-05-02 Due Date: 2011-05-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC				
Acct. Num. Due Date				
98 2011-05-02				
Rent:	338.00	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:	341.00			
Amo	unt:	Check	#:	
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

MeJo Inc.

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	400.00	400.00	Lot Rent	99.99
			Water Bill	14.20
			Sewer Bill	10.24
			Pet Charge	99.99
			Extra Charge	99.99
			Vehicle Charge	99.99
			Late Fee	0.00
			Lease Option	99.99
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	527.39

Pay To: Nomad MHC				
Acct. Num.		Due Da	te	
	99	2011-05-	-02	
Rent:	99.99	Vehicle:	99.99	
Water:	14.20	Late:	0.00	
Sewer:	10.24	Lease:	99.99	
Pet:	99.99	Admin:	3.00	
Extra:	99.99	Bal:	0.00	
Due:	527.39			
Amo	un <u>t:</u>	Check	#:	

Date: \_\_\_\_\_

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Haynes Bill Date: 2011-05-02

Due Date: 2011-05-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-01	0.00	0.00	Lot Rent	338.00
			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
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC						
Acct. Num.		Due Date				
	99	2011-05-02				
Rent:	338.00	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:	341.00					
Amount:		Check #:				
Date	):					

To: Office 2701 Huizenga Muskegon, MI 49444

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