Grover

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	331.00	11.00	Lot Rent	199.00
			Water Bill	21.89
			Sewer Bill	35.53
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
Service:			Lease Option	150.00
	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-745.16
			Amount Due:	-308.74

Pay To: Green Meadows MHP

Acc	t. Num.	Due Da	ate	
	103	2011-06	6-01	
Rent: Water: Sewer: Pet: Extra: Due:	21.89 35.53	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 150.00 7.00 -745.16	

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

James Miedema Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	79.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	300.22

Pay To: Green Meadows MHP

ray 10. Green weadows winr					
Acct. Num. Due Date					
<u></u>	104	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	1.99	Late:	0.00		
Sewer:	3.23	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	300.22				

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Zylema Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	194.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	305.44

Pay To: Green Meadows MHP

,			
Acc	ct. Num.	Due Dat	e
<u> </u>	106	2011-06-	01
Rent: Water: Sewer: Pet: Extra:	3.98 6.46 0.00 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00
Due:	305.44		

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Rich Ten Eyck Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	29.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	315.88

Pay To: Green Meadows MHP

ray 10. Green weadows with					
Acct. Num. Due Date					
	111	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	7.96	Late:	0.00		
Sewer:	12.92	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	315.88				

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Hayward Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Num.
2011-05-10	122.00	2.00	Lot Rent	280.00		112
			Water Bill	3.98		
			Sewer Bill	6.46	Rent:	280.0
			Pet Charge	30.00	Water:	3.9
			Extra Charge	0.00	Sewer:	6.4
			Vehicle Charge	0.00	Pet:	30.0
			Late Fee	0.00	Extra:	0.0
0	0.00		Lease Option	0.00	Due:	702.5
Service:	8.00		Admin Fee	7.00		
			Service Fee	8.00		
			Previous Balance	367.10	Amou	unt:
			Amount Due:	702.54	Date:	
					To: Office	ıth Divid

Pay To: Green Meadows MHP

•			
Acc	ct. Num.	Due Da	ate
	112		-01
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	30.00	Admin:	7.00
Extra:	0.00	Bal:	367.10
Due:	702.54		

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Ramshead Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	99.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	336.10

Pay To: Green Meadows MHP

ct. Num.	Due Dat	е
113	2011-06-01	
9.95 16.15 15.00	Late: Lease: Admin:	0.00 0.00 0.00 7.00 0.00
	280.00 9.95 16.15 15.00 0.00	280.00 Vehicle: 9.95 Late: 16.15 Lease: 15.00 Admin: 0.00 Bal:

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

O. Perez

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	246.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-0.12
			Amount Due:	315.76

Pay To: Groon Moadows MUD

ray io.	Green w	eauows ivii	**
Acc	Acct. Num.		e
	114	2011-06-	01
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	-0.12
Due:	315.76		

Amount: Check #: Date:

To: Office

6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Gary George Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	146.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	351.76

Pay To: Green Meadows MHP

ray ro. Green meadows min				
Acc	ct. Num.	Due Date		
	119	2011-06-	01	
Rent: Water: Sewer: Pet: Extra: Due:	15.92 25.84	Lease: Admin:	0.00 0.00 0.00 7.00 0.00	

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue Grand Rapids, MI 49548 F. Martinez Bill Date: 20

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	197.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	321.10

Pay To: Green Meadows MHP

ray ro. Groom modacino ini ii				
Acc	t. Num.	Due Date		
	120		01	
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	

Date:

Amount: Check #:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

D. Moore
Bill Date:

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	43.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	200.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-496.12
			Amount Due:	29.54

Pay To: Green Meadows MHP

,				
Acc	t. Num.	Due Date		
	121	2011-06	6-01	
Rent: Water: Sewer: Pet: Extra: Due:	5.97 9.69	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 200.00 7.00 -496.12	

Amount: Check #: Date:

Grand Rapids, MI 49548

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6148 South Division Avenue

Date

A. Arais

Bill Date: 2011-05-16 Due Date: 2011-06-01

Amount

Items

Address Correction Requested Meter

2011-05-10	277.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	159.17
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	485.49

Usage

Pay To: Green Meadows MHP

Acc	t. Num.	Due Date	
	122		-01
Rent: Water: Sewer: Pet: Extra: Due:	11.94 19.38	Admin:	0.00 0.00 159.17 7.00 0.00

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Robinson Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	51.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	341.32

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acc	Due Dat	e		
<u>-</u>	127		01	
_				
Rent:	280.00	Vehicle:	0.00	
Water:	11.94	Late:	0.00	
Sewer:	19.38	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	341.32			

Check #:

To: Office

Office 6148 South Division Avenue Grand Rapids, MI 49548

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Alvarez Ochoa Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	183.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-5.69
			Amount Due:	304.97

Pay To: Green Meadows MHP

ray ron Groom modadono min				
Acc	t. Num.	Due Date		
	135	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	5.97	Late:	0.00	
Sewer:	9.69	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	-5.69	
Due:	304.97			

Amount: Check #: Date:

6148 South Division Avenue Grand Rapids, MI 49548

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

Ronn Patterson Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	367.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	734.36
			Amount Due:	1,080.90

Pay To: Green Meadows MHP

i ay io.	Or Cerr III	cadows in	• • • • • • • • • • • • • • • • • • • •	
Acc	t. Num.	Due Date		
<u> </u>	136	2011-06-01		
Rent: Water: Sewer: Pet:	13.93 22.61		0.00 0.00 0.00 7.00	
Extra: Due:	0.00 1,080.90	Bal:	734.36	

To:
Office
6148 South Division Avenue

Amount: Check #:

Grand Rapids, MI 49548

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Unseld Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	54.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	300.22

Pay To: Green Meadows MHP

ray ron Groom modacino ini n					
Acc	t. Num.	Due Date			
	137	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	1.99	Late:	0.00		
Sewer:	3.23	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	300.22				

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Van Strien Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	88.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	300.22

Pay To: Green Meadows MHP

ray 10. Green weadows wine				
Acc	t. Num.	Due Date		
	138	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	1.99	Late:	0.00	
Sewer:	3.23	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	300.22			

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Storey Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	156.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-28.00
			Amount Due:	307.44

Pay To: Green Meadows MHP

ay ron Groom modulo no min				
Acc	t. Num.	Due Date		
	143	2011-06-01		
Rent:	280.00	Vehicle:	0.00	
Water:	3.98	Late:	0.00	
Sewer:	6.46	Lease:	0.00	
Pet:	30.00	Admin:	7.00	
Extra:	0.00	Bal:	-28.00	
Due:	307.44			

Amount: Check #:

Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue Grand Rapids, MI 49548

A. Mitchell Bill Date: 2

A. Mitchell Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	55.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	320.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	64.66
			Amount Due:	690.10

Pay To: Green Meadows MHP

Acc	t. Num.	Due Date	
-	145		5-01
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 320.00 7.00 64.66

Amount: Check #:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Glenn Griffin Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

	Usage	Items	Amount
79.00	2.00	Lot Rent	280.00
		Water Bill	3.98
		Sewer Bill	6.46
		Pet Charge	15.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
8.00		·	
		Admin Fee	7.00
		Service Fee	8.00
		Previous Balance	0.00
		Amount Due:	320.44
		79.00 2.00	79.00 2.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option 8.00 Admin Fee Service Fee Previous Balance

Pay To: Green Meadows MHP

ruy ro. Green meadons min				
Acct. Num. Due Date				
	146		01	
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue Jose Martin Grand Rapids, MI 49548 Bill Date: 20

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	87.00	0.00	Lot Rent	280.00
			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
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	295.00

Pay To: Green Meadows MHP

ray ron Groom modadono min					
	Acct. Num.		Due Date		
	148		2011-06-	01	
W Se Pe	ent: ater: ewer: et: ctra:	0.00 0.00 0.00 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	
Di	ne:	295.00			

Amount: Check #:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Chapman Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	weter	usage	items	Amount
2011-05-10	90.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	387.38
			Amount Due:	692.82

Pay To: Green Meadows MHP

ray ron Groom modadono min				
Acct. Num.		ite		
149	2011-06-01			
3.98 6.46 0.00	Late: Lease: Admin:	0.00 0.00 0.00 7.00 387.38		
	280.00 3.98 6.46 0.00 0.00	280.00 Vehicle: 3.98 Late: 6.46 Lease: 0.00 Admin: 0.00 Bal:		

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Jacob Sheilds Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	300.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	346.54

Pay To: Green Meadows MHP

ray ro. Groom modadono min					
Acc	t. Num.	Due Date			
·	150	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	13.93	Late:	0.00		
Sewer:	22.61	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	346.54				

Amount: Check #:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Kurt Sheldrake Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	245.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	346.54

Pay To: Green Meadows MHP

ray ro. Green meadows min					
Acc	t. Num.	Due Date			
-	156	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	13.93	Late:	0.00		
Sewer:	22.61	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	346.54				

Amount: Check #: Date:

6148 South Division Avenue Grand Rapids, MI 49548

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

D. Speck
Bill Date:

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	294.00	62.00	Lot Rent	280.00
			Water Bill	123.38
			Sewer Bill	200.26
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	170.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	206.19
			Amount Due:	1,009.83

Pay To: Green Meadows MHP

,				
Acc	t. Num.	Due Date		
	158		-01	
Rent: Water: Sewer: Pet: Extra: Due:	123.38 200.26	Lease: Admin:	0.00 0.00 170.00 7.00 206.19	

Amount: Check #: Date:

To: Office

(RETURN THIS PORTION)

6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Joyce

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	168.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	257.44
			Amount Due:	583.10

Pay To: Green Meadows MHP

ray ro. Oreen meadows min				
Acct. Num.		Due Date		
	163		-01	
Rent: Water: Sewer: Pet: Extra: Due:	5.97 9.69	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 257.44	

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Ann McKelvey Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

		-		
Date	Meter	Usage	Items	Amount
2011-05-10	79.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		,	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	320.44

Pay 10: Green Meadows MHP					
Acct. Num.		Due Dat	е		
	164		01		
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00		

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

Eva Curtis
Bill Date: 2

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	277.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	333.52
			Amount Due:	670.28

Pay To: Green Meadows MHP

Acc	t. Num.	Due Da	ate
	172	2011-06	-01
Rent: Water: Sewer: Pet: Extra: Due:	15.92 25.84	Lease: Admin:	0.00 0.00 0.00 7.00 333.52

Amount: Check #:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Ellen Day Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	366.00	9.00	Lot Rent	280.00
			Water Bill	17.91
			Sewer Bill	29.07
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	203.32
			Amount Due:	545.30

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num.		Due Date		
<u>-</u>	174		-01	
Rent:		Vehicle:	0.00	
Water: Sewer:		Lease:	0.00 0.00	
Pet:		Admin:	7.00	
Extra: Due:	0.00 545.30	Bal:	203.32	

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Tammy Tasma
Bill Date: 2011-05-16
Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	14.00	0.00	Lot Rent	280.00
			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
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-7.00
			Amount Due:	288.00

Pay To: Green Meadows MHP

ay ron Groom modulo no mini				
	Acct. Num.		Due Date	
	179		2011-06-	01
Wa Se Pe	ent: ater: ewer: et: etra:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 -7.00
Dι	ie:	288.00		

Amount: Check #:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Mark Wilson Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	178.00	11.00	Lot Rent	280.00
			Water Bill	21.89
			Sewer Bill	35.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-1.84
			Amount Due:	350.58

Pay To: Green Meadows MHP

Acct. Num.		Due Dat	e
	185		01
Rent: Water: Sewer: Pet: Extra:	21.89 35.53	Lease: Admin:	0.00 0.00 0.00 7.00 -1.84
Due:	350.58	Dai.	1.04

Amount: Check #:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Vanden Bousch Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	139.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	315.88

Pay To: Green Meadows MHP

ray 10. Green weadows wine				
Acct. Num. Due Date				
	188	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	315.88			

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue A. Buck Grand Rapids, MI 49548 Bill Date

A. Buck Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	381.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	305.96
			Amount Due:	652.50

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num. Due Date				
189 2011-06-01				
Rent:	280.00	Vehicle:	0.00	
Water:	13.93	Late:	0.00	
Sewer:	22.61	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	305.96	
Due:	652.50			
Pet: Extra:	15.00 0.00	Admin:	7.00	

Amount: Check #:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Getzen Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	194.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	330.88

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num. Due Date				
196 2011-06-01			01	
Rent: Water: Sewer: Pet: Extra: Due:	7.96 12.92	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	

Check #:

To:Office
6148 South Division Avenue

Amount:

Date:

Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Heydenburg Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	259.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	331.54

Pay To: Green Meadows MHP

,				
Acc	t. Num.	Due Dat	e	
	198	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	13.93	Late:	0.00	
Sewer:	22.61	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	331.54			

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

VanVleet

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	57.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	320.44

Pay To: Green Meadows MHP

ay ro. Green meadons min				
Ac	ct. Num.	Due Dat	e	
	206	2011-06-	01	
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

William Maynard Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	289.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-10.44
			Amount Due:	330.88

Pay To: Green Meadows MHP

ray 10. Green weadows wine					
Acct. Num. Due Date					
211		2011-06-01			
Rent:	280.00	Vehicle:	0.00		
Water:	11.94		0.00		
Sewer:	19.38	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	-10.44		
Due:	330.88				

Amount: Check #:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Bowman Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	86.00	0.00	Lot Rent	280.00
			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	200.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	495.00

Pay To: Green Meadows MH	Pay To:	Green	Meadows	MH
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ray ron Groom modadono min				
Acc	Acct. Num.		ate	
	212		-01	
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 200.00 7.00 0.00	

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Morales Ramirez Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	171.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	351.76

Pay To: Green Meadows MHP

r dy 10. Green meddono min				
Acct. Num. Due Date				
214		2011-06-	01	
Rent: Water:	280.00 15.92	Vehicle: Late:	0.00	
Sewer: Pet:	25.84	Lease: Admin:	0.00 7.00	
Extra: Due:	0.00 351.76	Bal:	0.00	

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Cantu-Rangel Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	281.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-0.77
			Amount Due:	340.55

Pay To: Green Meadows MHP

ray ron Groom modadono min				
Acc	t. Num.	Due Date		
	220		01	
Rent:	280.00	Vehicle:	0.00	
Water:	11.94	Late:	0.00	
Sewer:	19.38	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	-0.77	
Due:	340.55			

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

Janice Bieber
Bill Date: 2011

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	120.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	926.40
			Amount Due:	1,246.84

Pay To: Green Meadows MHP

Acct. Num.		Due Da	
	222	2011-00	-01
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 926.40

Amount: Check #:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Barbra Zickus Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	90.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	320.44

Pay To: Green Meadows MHP

ray 10. Green weadows with					
Acc	Acct. Num.		e		
	227	2011-06-	01		
_					
Rent:	280.00	Vehicle:	0.00		
Water:	3.98	Late:	0.00		
Sewer:	6.46	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	320.44				

Amount: Check #:
Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

David Robinson Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	190.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	321.10

Pay To: Green Meadows MHP

Acc	t. Num.	Due Dat	е
228		2011-06-01	
Rent: Water: Sewer: Pet:	9.95 16.15 0.00	Vehicle: Late: Lease: Admin:	0.00 0.00 0.00 7.00
Extra: Due:	0.00 321.10	Bal:	0.00

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Louden & Cochra Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	198.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	336.76

Pay To: Green Meadows MHP

Acc	ct. Num.	Due Dat	e
	229	2011-06-	01
Rent:	280.00	Vehicle:	0.00
Water:	15.92	Late:	0.00
Sewer:	25.84	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	336.76		

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Susan Bell Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	193.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	315.88

Pay To: Green Meadows MHP

,					
Acc	t. Num.	Due Dat	е		
	235	2011-06-01			
Rent: Water: Sewer: Pet: Extra: Due:	7.96 12.92	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00		

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Van Herwyn Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	194.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-96.28
			Amount Due:	249.60

Pay To: Green Meadows MHP

ray ro. Green meadows with				
Acc	t. Num.	Due Date		
	237		-01	
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	30.00	Admin:	7.00	
Extra:	0.00	Bal:	-96.28	
Due:	249.60			

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue H. Huerta Grand Rapids, MI 49548 Bill Date: 2

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	231.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	321.10

Pay To: Green Meadows MHP

ray ron Groom modadono min					
Acct. Num. Due Date					
	243	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	9.95	Late:	0.00		
Sewer:	16.15	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	321.10				

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Juan Cornejo Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Data	Matar	Hoomo	ltama	A marint
Date	Meter	Usage	Items	Amount
2011-05-10	79.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	2.48
			Amount Due:	318.36

Pay To: Green Meadows MHP

Pay 10: Green Meadows MHP						
Acct. Num. Due Date						
	244	2011-06-	01			
_						
Rent:	280.00	Vehicle:	0.00			
Water:	7.96	Late:	0.00			
Sewer:	12.92	Lease:	0.00			
Pet:	0.00	Admin:	7.00			
Extra:	0.00	Bal:	2.48			
Due:	318.36					

Amount: Check #: Date:

To: Office 6148 South

6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue D. Van Kammen Grand Rapids, MI 49548

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	134.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	305.44

Pay To: Green Meadows MHP

ay ro. Groom moduomo min				
Acc	t. Num.	Due Date		
·	246	2011-06-01		
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue Grand Rapids, MI 49548 Bill Date: 20

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	126.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	315.88

Pay To: Green Meadows MHP

ray ro. Oreen meadows min					
Acct. Num. Due Date					
	261	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water: 7.96		Late:	0.00		
Sewer: 12.92		Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	315.88				

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548
G. LaFleure
Bill Date: 20'

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	102.00	0.00	Lot Rent	280.00
			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
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	295.00

Pay To: Green Meadows MHP

,	•.••		
Acct. Num.		Due Dat	
	263		01
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Malone

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	116.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	220.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	541.10

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num.		Due Date		
264		2011-06	-01	
Rent:	280.00	Vehicle:	0.00	
Water:	9.95	Late:	0.00	
Sewer:	16.15	Lease:	220.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	541.10			

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Roger Schultz Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	181.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	315.88

Pay To: Green Meadows MHP

ay ro. Oreen meadows with				
Acc	t. Num.	Due Date		
	269	2011-06-01		
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	315.88			

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

T. Vanden Bosch Bill Date: 2011-05-16 Due Date: 2011-06-01

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Amount

Address Correction Requested Motor

Dute	Mictor	Ouge	Itoliio	Amount	
2011-05-10	360.00	8.00	Lot Rent	280.00	
			Water Bill	15.92	
			Sewer Bill	25.84	
			Pet Charge	30.00	
			Extra Charge	0.00	
			Vehicle Charge	0.00	
			Late Fee	0.00	
			Lease Option	0.00	
Service:	8.00		•		
			Admin Fee	7.00	
			Service Fee	8.00	
			Previous Balance	985.04	
			Amount Due:	1,351.80	
				•	

Ileana

Pay To: Green Meadows MHP

•			
Acct. Num.		Due Da	ite
	271		-01
Rent: Water: Sewer: Pet: Extra: Due:	15.92 25.84	Lease: Admin:	0.00 0.00 0.00 7.00 985.04

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Savage Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	255.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	346.54

Pay To: Green Meadows MHP

Acc	t. Num.	Due Dat	e
<u> </u>	272		01
Rent:	280.00	Vehicle:	0.00
Water:	13.93	Late:	0.00
Sewer:	22.61	Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	346.54		

Amount: Check #:
Date:

To: Office 6148 South D

6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548
S. Blommer
Bill Date: 20

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	82.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	305.44

Pay To: Green Meadows MHP

ay ron Groom modulono min				
Ac	ct. Num.	Due Date		
	274	2011-06-	-01	
Rent:	280.00	Vehicle:	0.00	
Water:	3.98	Late:	0.00	
Sewer:	6.46	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	305.44			

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548
Tim Nixon
Bill Date: 2

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	321.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-0.90
			Amount Due:	350.86

Pay To: Green Meadows MHP

ray ro. Groom modacino imin					
Acct. Num.		Due Dat			
	277	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	15.92	Late:	0.00		
Sewer:	25.84	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	-0.90		
Due:	350.86				

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Steven Schwab Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	32.00	0.00	Lot Rent	280.00
			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
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	74.00
			Amount Due:	369.00

Pay To: Green Meadows MHP

ray 10. Green Meadows Min				
Acc	Acct. Num.		te	
	279		-01	
Rent:	280.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	74.00	
Due:	369.00			

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Vasquez Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	98.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	315.22

Pay To: Green Meadows MHP

ray ro. Groom modadono min					
Acc	t. Num.	Due Dat	e		
	282	2011-06-01			
Rent:	280.00	Vehicle:	0.00		
Water:	1.99	Late:	0.00		
Sewer:	3.23	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	315.22				

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

Amy Clark Bill Date: 2011-05-16 Due Date: 2011-06-01

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Address Correction Requested Motor

Date	Merei	Usaye	ILEIIIS	Amount
2011-05-10	222.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	200.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	557.44
			Amount Due:	1,077.88

Heado

Pay To: Green Meadows MHP

-			
Acct. Num.		Due Da	ate
	285		5-01
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 200.00 7.00 557.44

Check #: Amount: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue Grand Rapids, MI 49548 H. Butcher Bill Date: 20

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	286.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	2294.44
			Amount Due:	2,615.54

Pay To: Green Meadows MHP

Acc	ct. Num.	Due D	ate
	287	2011-0	6-01
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 2294.44

Amount: Check #:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

C. Underhill
Bill Date: 20

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	261.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	341.32

Pay To: Green Meadows MHP

ray ro. Green meadows min				
Acct. Num. Due Date				
	290	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	11.94	Late:	0.00	
Sewer:	19.38	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	341.32			

Amount: Check #: Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6148 South Division Avenue Grand Rapids, MI 49548

Data

K. Boerema Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested Motor

Date	weter	Usage	items	Amount
2011-05-10	156.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	200.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	530.88

Heado

Pay To: Green Meadows MHP

ay ro. Groom modulono min				
Acc	t. Num.	Due Date		
	293	2011-06-01		
Rent: Water: Sewer: Pet: Extra: Due:	7.96 12.92	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 200.00 7.00 0.00	

Check #:

To: Office 6148 South Division Avenue

Amount:

Date:

Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Kerri Kinsley Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	184.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-5.68
			Amount Due:	309.54

Pay To: Green Meadows MHP

ray 10. Green weadows with					
Acct. Num. Due Date					
	295	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	1.99	Late:	0.00		
Sewer:	Sewer: 3.23		0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	-5.68		
Due:	309.54				

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Rock & Moore Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	41.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	310.66

Pay To: Green Meadows MHP

•			
Acc	t. Num.	Due Dat	e
2	296S	2011-06-	01
Rent: Water: Sewer: Pet: Extra: Due:	5.97 9.69	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00

Amount: Check #: Date:

To:
Office
6148 South Division Avenue

Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Haas Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	110.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	320.44

Pay To: Green Meadows MHP

ay ro. Oreen meadows with				
Acct. Num.		Due Date		
_		298	2011-06-	01
Wa Se Pe	tra:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Gerald Kingsley Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	93.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	310.66

Pay To: Green Meadows MHP

ray 10. Green weadows with					
Ac	ct. Num.	Due Date			
	301	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	5.97	Late:	0.00		
Sewer:	9.69	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	310.66				

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue J. Padron & D. Martinez Grand Rapids, MI 49548

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	131.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	220.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	541.10

Pav To: Green Meadows MHP

Acc	ct. Num.	Due Da	ate
	303		i-01
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	220.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	541.10		

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Wisdom Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	98.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	315.22

Pay To: Green Meadows MHP

Pay 10: Green Weadows WinP				
Acc	t. Num.	Due Date		
	304		01	
Rent:	280.00	Vehicle:	0.00	
Water:	1.99	Late:	0.00	
Sewer:	3.23	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	315.22			

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Ora Russell Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	162.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	9.44
			Amount Due:	340.32

Pay To: Green Meadows MHP

ruy ro.	Or con in	caaons m	
Acc	t. Num.	Due Dat	e
;	306		01
	000.00		0.00
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	9.44
Due:	340.32		

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548
Ted Lewis
Bill Date: 2

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

_				
Date	Meter	Usage	Items	Amount
2011-05-10	73.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	305.44

Pay To: Green Meadows MHP

ruy ro.	Or CCIT III	caaons m	
Acc	t. Num.	Due Dat	e
;	309		01
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	305.44		

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Komarnizki Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	81.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	310.66

Pay To: Green Meadows MHP

ay ro. Green meadons min					
Ac	ct. Num.	Due Date			
	311	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	5.97	Late:	0.00		
Sewer:	9.69	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	310.66				

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548
L. Skalandis
Bill Date: 20

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	269.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	492.12
			Amount Due:	848.44

Pay To: Green Meadows MHP

ray 10. Green weadows with			
Acc	ct. Num.	Due Date	
	314	2011-06-01	
Rent: Water: Sewer: Pet: Extra: Due:	11.94 19.38	Lease: Admin:	0.00 0.00 0.00 7.00 492.12

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Ruark Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Meter Date Usage Items Amount 2011-05-10 71.00 Lot Rent 280.00 1.00 Water Bill 1.99 Sewer Bill 3.23 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Service: 8.00 Admin Fee 7.00 Service Fee 8.00 -0.24**Previous Balance** Amount Due: 299.98

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num. Due Date				
317		2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	1.99	Late:	0.00	
Sewer:	3.23	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	-0.24	
Due:	299.98			

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Melanie Clark Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

		-			-	
Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-05-10	244.00	8.00	Lot Rent	280.00		319
			Water Bill	15.92		
			Sewer Bill	25.84	Rent:	28
			Pet Charge	0.00	Water:	1
			Extra Charge	0.00	Sewer:	2
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
			Lease Option	0.00	Due:	63
Service:	8.00		·			
			Admin Fee	7.00		
			Service Fee	8.00		
			Previous Balance	302.84	Amou	ınt:
			Amount Due:	639.60	Date:	
					To: Office 6148 Sou Grand Ra	

Pay To: Green Meadows MHP

•			
Acc	t. Num.	Due Da	ate
	319	2011-06	5-01
Rent:	280.00	Vehicle:	0.00
Water:	15.92	Late:	0.00
Sewer:	25.84	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	302.84
Due:	639.60		

Amount: Check #:

Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Alvin Aldridge Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	84.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	305.44

Pay To: Green Meadows MHP

,	,				
Acct. Num. Due Date					
·	320	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	3.98	Late:	0.00		
Sewer:		Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	305.44				
		Bal:	0.00		

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

V. Calderon
Bill Date: 20

V. Calderon Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	147.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-8.00
			Amount Due:	313.10

Pay To: Green Meadows MHP

Acc	t. Num.	Due Dat	e
	330	2011-06-	01
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 -8.00

Amount: Check #:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Amy Haywood Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	294.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	341.32

Pay To: Green Meadows MHP

ray 10. Green weadows with					
Acct. Num. Due Date					
	335	2011-06-	01		
_					
Rent:	280.00	Vehicle:	0.00		
Water:	11.94	Late:	0.00		
Sewer:	19.38	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	341.32				

Amount: Check #:
Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue H. VandenBosch Grand Rapids, MI 49548

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	274.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	336.10

Pay To: Green Meadows MHP

ay ron Groom modulo no mini				
Acc	ct. Num.	Due Dat	e	
	336	2011-06-01		
Rent:	200.00	Vehicle:	0.00	
Rent.	200.00	venicie.	0.00	
Water:	9.95	Late:	0.00	
Sewer:	16.15	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	336.10			

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

TuanHoang Chau Bill Date: 2011-05-16 Due Date: 2011-06-01

Items

Amount

Address Correction Requested Meter

2011-05-10	235.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	347.54
			Amount Due:	663.42

Usage

Pay To: Groon Moadows MUD

ray ro. Green weadows with				
Acc	t. Num.	Due Date		
338		2011-06	-01	
Rent: Water: Sewer: Pet: Extra: Due:	7.96 12.92	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 347.54	

Check #: Amount: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Otis Monroe Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	32.00	0.00	Lot Rent	275.00
			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
Service:	0.00		·	
			Admin Fee	7.00
			Service Fee	0.00
			Previous Balance	0.00
			Amount Due:	282.00

Pay To: Green Meadows MHP

ay ro. Green meadons min				
	Acct. Num.		Due Date	
	341		2011-06-	01
Ren Wate Sew Pet: Extr Due	er: er: a:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548
F. Castillo
Bill Date: 2

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	267.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	326.32

Pay To: Green Meadows MHP

•			
Acc	t. Num.	Due Dat	e
	343	2011-06-	01
Rent: Water: Sewer: Pet: Extra: Due:	11.94 19.38	Lease: Admin:	0.00 0.00 0.00 7.00 0.00

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

I. Vanbruggen Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	73.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	300.22

Pay To: Green Meadows MHP

ray 10. Green weadows with					
Acct. Num. Due Date					
	344		01		
_					
Rent:	280.00	Vehicle:	0.00		
Water:	1.99	Late:	0.00		
Sewer: 3.23		Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	300.22				

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Bryan Buie Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	117.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	315.88

Pay To: Green Meadows MHP

ray ro. Groom modacino ini ii				
Acct. Num. Due Date				
	349		01	
D 1	000.00	W-1-1-1-	0.00	
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	315.88			

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Vasquez Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	214.00	0.00	Lot Rent	280.00
			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
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	295.00

Pay To: Green Meadows MHP

,	,				
Acc	ct. Num.	Due Date			
·	352	2011-06-	01		
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00		

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Anthony Lamonda Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	47.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	1011.66
			Amount Due:	1,311.88

Pay To: Green Meadows MHP

-			
Acc	Acct. Num.		ate
·	357	2011-0	6-01
Rent: Water: Sewer: Pet: Extra: Due:	1.99 3.23 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 1011.66

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

T. Ostrander Bill Date: 2011-05-16 Due Date: 2011-06-01

Items

Amount

Address Correction Requested Meter

Duit		ouago	1101110	, a	,,,,,	
2011-05-10	143.00	2.00	Lot Rent	280.00		359
			Water Bill	3.98		
			Sewer Bill	6.46	Rent:	280.
			Pet Charge	0.00	Water:	3.
			Extra Charge	0.00	Sewer:	6.
			Vehicle Charge	0.00	Pet:	0.
			Late Fee	0.00	Extra:	0.
			Lease Option	0.00	Due:	425.
Service:	8.00		·			
			Admin Fee	7.00		
			Service Fee	8.00		
			Previous Balance	119.86	Amou	unt:
			Amount Due:	425.30	Date:	
					_	
					To:	
					Office	.4L D:
					6148 Sou	ITN DIV

Pay To: Green Meadows MHP

	Acct. Num.		Due Da	ite
	359		2011-06	-01
Wa Se Pe Ex	ent: ater: ewer: et: etra:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 119.86

Check #:

ivision Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Usage

Data

C. Shoemaker Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested Motor

Date	weter	usage	items	Amount
2011-05-10	243.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	340.66

Heado

Pay To: Green Meadows MHP

ray 10. Green weadows with					
Acc	t. Num.	Due Date			
;	360	2011-06-01			
Rent: Water: Sewer: Pet: Extra: Due:	5.97 9.69	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00		

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

Patricia Alderi Bill Date: 2011-05-16 Due Date: 2011-06-01

Items

Amount

Address Correction Requested Meter

2011-05-10	354.00	5.00	Lot Rent	280.00	
			Water Bill	9.95	
			Sewer Bill	16.15	Ren
			Pet Charge	0.00	Wat
			Extra Charge	0.00	Sew
			Vehicle Charge	0.00	Pet:
			Late Fee	0.00	Extr
			Lease Option	150.00	Due
Service:	8.00		•		
			Admin Fee	7.00	
			Service Fee	8.00	
			Previous Balance	-0.73	A
			Amount Due:	470.37	
					To:
					10.

Usage

Pay To: Green Meadows MHP

•			
Acc	Acct. Num.		ate
	362	2011-06	-01
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 150.00 7.00 -0.73

Check #:

Office 6148 South Division Avenue Grand Rapids, MI 49548

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue Grand Rapids, MI 49548

K. Cochran Bill Date: 20

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	222.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	200.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	526.32

Pay To: Green Meadows MHP

,			
Acc	t. Num.	Due Da	ate
	365	2011-06	-01
Rent: Water: Sewer: Pet: Extra: Due:	11.94 19.38	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 200.00 7.00 0.00
Due.	320.32		

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Margery Mitz Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	215.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	321.10

Pay To: Green Meadows MHP

. u, . o.	0.00	oudono iiii	••
Acc	t. Num.	Due Dat	te
;	368	2011-06-	01
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	321.10		

Amount: Check #:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Kathy Morse Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	181.00	4.00	Lot Rent	0.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	35.88

Pay To: Green Meadows MHP

ruy ro.	Or Con in	caaons mi	••	
Acc	ct. Num.	Due Date		
	370	2011-06-	01	
Rent:	0.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	35.88			

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Lolita Dean Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	70.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	310.66

Pay To: Green Meadows MHP

Pay 10: Green weadows with				
Acct. Num. Due Date				
	50	2011-06-01		
Rent: Water:		Vehicle: Late:	0.00	
Sewer: Pet:		Lease: Admin:	0.00 7.00	
Extra:	0.00		0.00	
Due:	310.66			

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Leonel Avalos Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nun
2011-05-10	207.00	8.00	Lot Rent	280.00		56
			Water Bill	15.92		
			Sewer Bill	25.84	Rent:	280
			Pet Charge	0.00	Water:	15.
			Extra Charge	0.00	Sewer:	25.
			Vehicle Charge	0.00	Pet:	0.
			Late Fee	0.00	Extra:	0.
			Lease Option	200.00	Due:	536
Service:	8.00		·			
			Admin Fee	7.00		
			Service Fee	8.00		
			Previous Balance	-0.03	Amou	ınt:
			Amount Due:	536.73	Date:	
					To: Office	ıth Div
					6148 Sou	

Pay To: Green Meadows MHP

	Acct. Num.		Due Da	ite
	56		2011-06-01	
Rent	:	280.00	Vehicle:	0.00
Wate	er:	15.92	Late:	0.00
Sew	er:	25.84	Lease:	200.00
Pet:		0.00	Admin:	7.00
Extra	a:	0.00	Bal:	-0.03
Due:		536.73		

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Ben Raison Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	211.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	330.88

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num. Due Date				
	58	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	330.88			

Amount: Check #:
Date: Check #:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Salazar

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	310.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-1.36
			Amount Due:	329.52

Pay To: Green Meadows MHP

,	•. • • • • • • • • • • • • • • • • • •		
Acc	t. Num.	Due Dat	e
	59	2011-06-	01
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:		Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	-1.36
Due:	329.52		

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

C. Fields
Bill Date:

Bill Date: 2011-05-16
Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-05-10	67.00	4.00	Lot Rent	280.00	
			Water Bill	7.96	
			Sewer Bill	12.92	Ren
			Pet Charge	30.00	Wat
			Extra Charge	0.00	Sew
			Vehicle Charge	0.00	Pet:
			Late Fee	0.00	Extr
			Lease Option	210.00	Due
Service:	8.00		·		
			Admin Fee	7.00	
			Service Fee	8.00	
			Previous Balance	1593.34	A
			Amount Due:	2,149.22	D
					To:

Pay To: Green Meadows MHP

66		6-01
7.96 12.92 30.00 0.00	Late: Lease: Admin:	0.00 0.00 210.00 7.00 1593.34
	7.96 12.92 30.00	2011-06 80.00 Vehicle: 7.96 Late: 12.92 Lease: 30.00 Admin: 0.00 Bal: 49.22

Amount: Check #: Date:

(RETURN THIS PORTION)

6148 South Division Avenue Grand Rapids, MI 49548

Office

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Degennaro Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	140.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-8.00
			Amount Due:	297.44

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num. Due Date				
	67	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	3.98	Late:	0.00	
Sewer: 6.46		Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	-8.00	
Due:	297.44			

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

James Doyle Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	262.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-4949.00
			Amount Due:	-4,612.90

Pay To: Green Meadows MHP

Ac	ct. Num.	Due D	
71		2011-06-01	
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15 15.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 -4949.00

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Roe

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	293.00	9.00	Lot Rent	280.00
			Water Bill	17.91
			Sewer Bill	29.07
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	356.98

Pay To: Green Meadows MHP

. uy . o.	ay ro. Green meadons min				
Ac	ct. Num.	Due Date			
<u> </u>	73	2011-06-	01		
Rent: Water:	17.91		0.00		
Sewer: Pet:	15.00	Lease: Admin:	0.00 7.00		
Extra: Due:	0.00 356.98	Bal:	0.00		

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

S. Silvis Bill Date: 2011-05-16 Due Date: 2011-06-01

Itame

Amount

Address Correction Requested Motor

Date	MICICI	Usage	ILEIIIS	Aillouill	ACC	t. Null
2011-05-10	244.00	2.00	Lot Rent	280.00		74
			Water Bill	3.98		
			Sewer Bill	6.46	Rent:	280.
			Pet Charge	0.00	Water:	3.
			Extra Charge	0.00	Sewer:	6.
			Vehicle Charge	0.00	Pet:	0.
			Late Fee	0.00	Extra:	0.
			Lease Option	220.00	Due:	535.
Service:	8.00					
			Admin Fee	7.00		
			Service Fee	8.00		
			Previous Balance	10.00	Amo	unt:
			Amount Due:	535.44	Date:	
					To:	
					Office	
					6148 Sou	ıth Div

Pay To: Green Meadows MHP

Acc	ct. Num.	Due Da		
	74		-01	
Rent:	280.00	Vehicle:	0.00	
Water:	3.98	Late:	0.00	
Sewer:	6.46	Lease:	220.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	10.00	
Due:	535.44			

Check #:

6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Ileana

Wayne Buchanan Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	62.00	0.00	Lot Rent	280.00
			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
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	702.44
			Amount Due:	997.44

Pay To: Green Meadows MHP

ray 10. Green weadows with			
Acc	t. Num.	Due Da	ite
·	79	2011-06	-01
Rent:	280.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	702.44
Due:	997.44		

Amount: Check #:

6148 South Division Avenue Grand Rapids, MI 49548

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

Wiersma

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	170.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	326.32

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num. Due Date				
·	81	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	11.94	Late:	0.00	
Sewer: 19.38		Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	326.32			

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Partick Herp Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	176.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	610.54
			Amount Due:	931.64

Pay To: Green Meadows MHP

ray ron Groom modadono mini				
Acc	t. Num.	Due Date		
	82		-01	
Rent: Water:		Vehicle: Late:	0.00	
Sewer: Pet:		Lease: Admin:	0.00 7.00	
Extra: Due:	0.00 931.64	Bal:	610.54	

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Thomas Jagers
Bill Date: 2011-05-16
Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	65.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	315.88

Pay To: Green Meadows MHP

Pay To: Green Meadows MHP				
Acct. Num.		Due Date		
88		2011-06-01		
Rent: Water: Sewer: Pet: Extra: Due:	7.96 12.92	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

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Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

S. Hernandez
Bill Date: 2011

Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-05-10	50.00	3.00	Lot Rent	280.00	_
			Water Bill	5.97	
			Sewer Bill	9.69	Re
			Pet Charge	0.00	Wa
			Extra Charge	0.00	Se
			Vehicle Charge	0.00	Pe
			Late Fee	0.00	Ex
			Lease Option	220.00	Du
Service:	8.00				
			Admin Fee	7.00	
			Service Fee	8.00	
			Previous Balance	0.00	
			Amount Due:	530.66	
					To
					Off

Pay To: Green Meadows MHP

ray ro. Green meadows min					
Acct. Num.		Due Date			
·	89		-01		
Rent: Water: Sewer: Pet: Extra: Due:	5.97 9.69	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 220.00 7.00 0.00		

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Andrew Rossano Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	111.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	300.22

Pay To: Green Meadows MHP

ray ro. Oreen meadows min					
Acc	t. Num.	Due Date			
	90		01		
_					
Rent:	280.00	Vehicle:	0.00		
Water:	1.99	Late:	0.00		
Sewer: 3.23		Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	300.22				

Amount: Check #: Date:

To: Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

James Markin Bill Date: 2011-05-16 Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	64.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	320.44

Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num.		Due Date		
96		2011-06-01		
Rent:	280.00	Vehicle:	0.00	
Water:	3.98	Late:	0.00	
Sewer: 6.46		Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	320.44			

Amount: Check #: Date:

To:Office
6148 South Division Avenue
Grand Rapids, MI 49548

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