

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

Grover
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	285.00	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
			Lease Option	150.00
			Admin Fee	7.00
			Previous Balance	-1.28
			Amount Due:	427.14

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
103	2011-01-01		
Rent:	199.00	Vehicle:	0.00
Water:	21.89	Late:	0.00
Sewer:	35.53	Lease:	150.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-1.28
Due:	427.14		
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

James Miedema
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	74.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date
104	2011-01-01
Rent:	280.00
Water:	1.99
Sewer:	3.23
Pet:	0.00
Extra:	0.00
Due:	292.22
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	7.00
Bal:	0.00
Amount:	Check #:
Date:	

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

R. Zylema
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	168.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	297.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
106	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	297.44		
Amount:	_____	Check #:	_____
Date:	_____		

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

Rich Ten Eyck
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	20.00	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
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				287.00

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
111	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	287.00		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

L. Hayward
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	114.00	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
			Admin Fee	7.00
			Previous Balance	898.64
			Amount Due:	1,226.08

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
112	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	30.00	Admin Fee:	7.00
Extra:	0.00	Bal:	898.64
Due:	1,226.08		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

M. Ramshead
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	79.00	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
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				328.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
113	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	328.10		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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O. Perez
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	218.00	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
			Admin Fee	7.00
			Previous Balance	45.00
			Amount Due:	352.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
114	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	45.00
Due:	352.88		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

Gary George
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	119.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	312.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
119	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	312.44		
Amount:	_____	Check #:	_____
Date:	_____		

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

F. Martinez
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	172.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	307.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
120	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	307.88		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
6148 South Division Avenue
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D. Moore
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	31.00	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
			Admin Fee	7.00
			Previous Balance	-495.00
			Amount Due:	-182.56

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
121	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-495.00
Due:	-182.56		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

A. Arais
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	241.00	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	159.17
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				467.05

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
122	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	159.17
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	467.05		
Amount:	_____	Check #:	_____
Date:	_____		

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

Robinson
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	25.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	328.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
127	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	328.10		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Alvarez Ochoa
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	168.00	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
			Admin Fee	7.00
			Previous Balance	-0.10
			Amount Due:	302.56

Pay To: Green Meadows MHP

Acct. Num.	Due Date
135	2011-01-01
Rent:	280.00
Water:	5.97
Sewer:	9.69
Pet:	0.00
Extra:	0.00
Due:	302.56
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	7.00
Bal:	-0.10
Amount:	Check #:
Date:	

To:
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Grand Rapids, MI 49548

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

Ronn Patterson
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	330.00	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
			Admin Fee	7.00
			Previous Balance	734.36
			Amount Due:	1,072.90

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
136	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	13.93	Late:	0.00
Sewer:	22.61	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	734.36
Due:	1,072.90		
Amount:	_____	Check #:	_____
Date:	_____		

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

Robert Unseld
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	50.00	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
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
137	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
Amount:	_____	Check #:	_____
Date:	_____		

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

M. Van Strien
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	80.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	297.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
138	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	297.44		
Amount:	_____	Check #:	_____
Date:	_____		

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

M. Storey
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	145.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	337.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
143	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	30.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	337.88		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

A. Mitchell
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	43.00	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
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				617.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
145	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	320.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	617.44		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

Glenn Griffin
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	67.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	307.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
146	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	307.22		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Jose Martin
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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	0.00
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	287.00

Pay To: Green Meadows MHP

Acct. Num.	Due Date
148	2011-01-01
Rent:	280.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	287.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	7.00
Bal:	0.00
Amount:	Check #:
Date:	

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Green Meadows MHP
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D. Chapman
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	82.00	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
			Admin Fee	7.00
			Previous Balance	340.84
			Amount Due:	633.06

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
149	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	340.84
Due:	633.06		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

Jacob Shields
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	273.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	328.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
150	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	328.10		
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

Kurt Sheldrake
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	322.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
156	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	322.88		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

S. Jenkins
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	69.00	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
			Admin Fee	7.00
			Previous Balance	449.98
			Amount Due:	747.42

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
157	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	449.98
Due:	747.42		
Amount:	_____	Check #:	_____
Date:	_____		

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

D. Speck
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	131.00	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	170.00
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	487.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
158	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	170.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	487.66		
Amount:	_____	Check #:	_____
Date:	_____		

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

Joyce
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	154.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	317.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
163	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	317.66		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Green Meadows MHP
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Grand Rapids, MI 49548

Ann McKelvey
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	71.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	307.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
164	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	307.22		
Amount:	_____	Check #:	_____
Date:	_____		

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

Ronald Payne
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	379.00	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
			Admin Fee	7.00
			Previous Balance	832.72
			Amount Due:	1,151.04

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
165	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	11.94	Late:	0.00
Sewer:	19.38	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	832.72
Due:	1,151.04		
Amount:	_____	Check #:	_____
Date:	_____		

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

Eric Young
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	0.00	0.00	Lot Rent	0.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	7.00

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
171	2011-01-01		
Rent:	0.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	7.00		
Amount:	_____	Check #:	_____
Date:	_____		

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

Eva Curtis
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	245.00	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
			Admin Fee	7.00
			Previous Balance	10.69
			Amount Due:	323.79

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
172	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	10.69
Due:	323.79		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Ellen Day
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	329.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	307.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
174	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	307.88		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Green Meadows MHP
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Grand Rapids, MI 49548

Tammy Tasma
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	4.00	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
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
179	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
Amount:	_____	Check #:	_____
Date:	_____		

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

Allan Slot
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	302.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	328.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
180	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	328.10		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Eli Swope
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	145.00	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
			Admin Fee	7.00
			Previous Balance	1402.13
			Amount Due:	1,719.79

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
181	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	1402.13
Due:	1,719.79		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

Mark Wilson
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	149.00	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
			Admin Fee	7.00
			Previous Balance	-0.46
			Amount Due:	302.20

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
185	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-0.46
Due:	302.20		
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

A. Vanden Bousch
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	122.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	297.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
188	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	297.44		
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

A. Buck
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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
			Admin Fee	7.00
			Previous Balance	302.34
			Amount Due:	646.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date
189	2011-01-01
Rent:	280.00
Water:	15.92
Sewer:	25.84
Pet:	15.00
Extra:	0.00
Due:	646.10
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	7.00
Bal:	302.34
Amount:	Check #:
Date:	

To:
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Grand Rapids, MI 49548

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

Robert Getzen
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	165.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	317.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
196	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	317.66		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

S. Heydenburg
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	221.00	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
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				328.76

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
198	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	15.92	Late:	0.00
Sewer:	25.84	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	328.76		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

VanVleet
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	49.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	307.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
206	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	307.22		
Amount:	_____	Check #:	_____
Date:	_____		

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

William Maynard
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	264.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	322.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
211	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	322.88		
Amount:	_____	Check #:	_____
Date:	_____		

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

B. Bowman
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	80.00	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	200.00
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	492.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
212	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	200.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	492.22		
Amount:	_____	Check #:	_____
Date:	_____		

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Grand Rapids, MI 49548

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

Morales Ramirez
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	144.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	328.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
214	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	328.10		
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

J. Cantu-Rangel
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	255.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	322.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
220	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	322.88		
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

Janice Bieber
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	108.00	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
			Admin Fee	7.00
			Previous Balance	828.76
			Amount Due:	1,141.20

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
222	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	828.76
Due:	1,141.20		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

Barbra Zickus
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	75.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	297.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
227	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	297.44		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

David Robinson
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	149.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	317.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
228	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	317.66		
Amount:	_____	Check #:	_____
Date:	_____		

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

Louden & Cochra
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	154.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	302.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
229	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	302.66		
Amount:	_____	Check #:	_____
Date:	_____		

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

Susan Bell
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	174.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	302.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
235	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	302.66		
Amount:	_____	Check #:	_____
Date:	_____		

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

E. Van Herwyn
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	168.00	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	150.00
			Admin Fee	7.00
			Previous Balance	68.10
			Amount Due:	555.98

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
237	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	150.00
Pet:	30.00	Admin Fee:	7.00
Extra:	0.00	Bal:	68.10
Due:	555.98		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

H. Huerta
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	205.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	313.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date
243	2011-01-01
Rent:	280.00
Water:	9.95
Sewer:	16.15
Pet:	0.00
Extra:	0.00
Due:	313.10
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	7.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
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Grand Rapids, MI 49548

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

Juan Cornejo
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	63.00	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
			Admin Fee	7.00
			Previous Balance	-0.38
			Amount Due:	291.84

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
244	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-0.38
Due:	291.84		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

D. Van Kammen
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	125.00	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
			Admin Fee	7.00
			Previous Balance	169.29
			Amount Due:	461.51

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
246	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	169.29
Due:	461.51		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
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Grand Rapids, MI 49548

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

Diane Davis
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	118.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
261	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

G. LaFleure
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	99.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	307.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
263	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	307.88		
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

Malone
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	93.00	3.00	Lot Rent	0.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	7.00

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
264	2011-01-01		
Rent:	0.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	7.00		
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

Roger Schultz
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	149.00	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
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				297.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
269	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	297.44		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

T. Vanden Bosch
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	323.00	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
			Admin Fee	7.00
			Previous Balance	453.98
			Amount Due:	802.30

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
271	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	11.94	Late:	0.00
Sewer:	19.38	Lease:	0.00
Pet:	30.00	Admin Fee:	7.00
Extra:	0.00	Bal:	453.98
Due:	802.30		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
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Grand Rapids, MI 49548

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

Robert Savage
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	222.00	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
			Admin Fee	7.00
			Previous Balance	20.00
			Amount Due:	353.32

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
272	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	11.94	Late:	0.00
Sewer:	19.38	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	20.00
Due:	353.32		
Amount:	_____	Check #:	_____
Date:	_____		

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

S. Blommer
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
274	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Tim Nixon
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	286.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	338.54

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
277	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	13.93	Late:	0.00
Sewer:	22.61	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	338.54		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Steven Schwab
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	287.00

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
279	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	287.00		
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

C. Vasquez
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	64.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	317.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
282	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	317.66		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Amy Clark
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	213.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	512.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
285	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	200.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	512.44		
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

H. Butcher
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	249.00	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
			Admin Fee	7.00
			Previous Balance	661.08
			Amount Due:	979.40

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
287	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	11.94	Late:	0.00
Sewer:	19.38	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	661.08
Due:	979.40		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Santovo
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	208.00	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
			Admin Fee	7.00
			Previous Balance	-0.68
			Amount Due:	291.54

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
288	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-0.68
Due:	291.54		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

C. Underhill
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	234.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	328.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
290	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	328.10		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

K. Boerema
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	139.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	322.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
293	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	322.88		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Green Meadows MHP
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Grand Rapids, MI 49548

Kerri Kinsley
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	177.00	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
			Admin Fee	7.00
			Previous Balance	-0.12
			Amount Due:	307.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
295	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-0.12
Due:	307.10		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

Rock & Moore
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	27.00	27.00	Lot Rent	280.00
			Water Bill	53.73
			Sewer Bill	87.21
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				427.94

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
296S	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	53.73	Late:	0.00
Sewer:	87.21	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	427.94		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

D. Haas
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	103.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	307.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
298	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	307.22		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

Gerald Kingsley
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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
			Admin Fee	7.00
			Previous Balance	4.44
Amount Due:				291.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
301	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	4.44
Due:	291.44		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

M. Wisdom
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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
			Admin Fee	7.00
			Previous Balance	-0.81
			Amount Due:	311.63

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
304	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-0.81
Due:	311.63		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Green Meadows MHP
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Grand Rapids, MI 49548

Ora Russell
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	146.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	302.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
306	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	302.66		
Amount:	_____	Check #:	_____
Date:	_____		

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

Ted Lewis
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	66.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
309	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
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

K. Komarnizki
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	72.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	297.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
311	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	297.44		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

L. Skalandis
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	248.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	7.00
			Previous Balance	202.72
			Amount Due:	545.82

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
314	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	30.00	Admin Fee:	7.00
Extra:	0.00	Bal:	202.72
Due:	545.82		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

R. Ruark
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	58.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
317	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Melanie Clark
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	217.00	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
			Admin Fee	7.00
			Previous Balance	642.56
			Amount Due:	955.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
319	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	642.56
Due:	955.66		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Alvin Aldridge
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	58.00	14.00	Lot Rent	280.00
			Water Bill	27.86
			Sewer Bill	45.22
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				375.08

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
320	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	27.86	Late:	0.00
Sewer:	45.22	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	375.08		
Amount:	_____	Check #:	_____
Date:	_____		

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

V. Calderon
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	122.00	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
			Admin Fee	7.00
			Previous Balance	-0.56
			Amount Due:	307.32

Pay To: Green Meadows MHP

Acct. Num.	Due Date
330	2011-01-01
Rent:	280.00
Water:	7.96
Sewer:	12.92
Pet:	0.00
Extra:	0.00
Due:	307.32
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	7.00
Bal:	-0.56
Amount:	Check #:
Date:	

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

D. Lazarski
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	96.00	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
			Admin Fee	7.00
			Previous Balance	491.14
			Amount Due:	793.80

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
333	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	491.14
Due:	793.80		
Amount:	_____	Check #:	_____
Date:	_____		

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

Amy Haywood
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	268.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	322.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
335	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	322.88		
Amount:	_____	Check #:	_____
Date:	_____		

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

H. VandenBosch
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	246.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	328.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
336	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	328.10		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Grand Rapids, MI 49548

TuanHoang Chau
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	216.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	297.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
338	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	297.44		
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

Otis Monroe
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				282.00

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
341	2011-01-01		
Rent:	275.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	282.00		
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

F. Castillo
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	235.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	302.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
343	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	302.66		
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

I. Vanbruggen
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	66.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
344	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Bryan Buie
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	100.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
349	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

A. Vasquez
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	172.00	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
			Admin Fee	7.00
			Previous Balance	0.10
			Amount Due:	307.98

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
352	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.10
Due:	307.98		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Anthony Lamonda
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	42.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
357	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

T. Ostrander
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	132.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
359	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

C. Shoemaker
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	227.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	337.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
360	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	30.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	337.88		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
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Grand Rapids, MI 49548

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

Patricia Alderi
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	281.00	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	150.00
			Admin Fee	7.00
			Previous Balance	-0.79
			Amount Due:	462.31

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
362	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	150.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-0.79
Due:	462.31		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

K. Cochran
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	198.00	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
			Admin Fee	7.00
			Previous Balance	-0.24
			Amount Due:	518.08

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
365	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	11.94	Late:	0.00
Sewer:	19.38	Lease:	200.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-0.24
Due:	518.08		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
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Grand Rapids, MI 49548

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

Margery Mitz
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	191.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	302.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
368	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	302.66		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

Kathy Morse
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	166.00	2.00	Lot Rent	0.00
			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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	17.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
370	2011-01-01		
Rent:	0.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	17.44		
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

Lolita Dean
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	60.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
50	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		
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

Leonel Avalos
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	167.00	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	200.00
			Admin Fee	7.00
			Previous Balance	-13.74
			Amount Due:	530.68

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
56	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	21.89	Late:	0.00
Sewer:	35.53	Lease:	200.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-13.74
Due:	530.68		
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

Ben Raison
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	185.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	322.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
58	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	322.88		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
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Grand Rapids, MI 49548

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

Salazar
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	282.00	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
			Admin Fee	7.00
			Previous Balance	-1.46
			Amount Due:	331.86

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
59	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	11.94	Late:	0.00
Sewer:	19.38	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-1.46
Due:	331.86		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

C. Fields
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	41.00	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	210.00
			Admin Fee	7.00
			Previous Balance	1402.84
			Amount Due:	1,945.50

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
66	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	210.00
Pet:	30.00	Admin Fee:	7.00
Extra:	0.00	Bal:	1402.84
Due:	1,945.50		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

A. Degennaro
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	119.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	302.66

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
67	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	302.66		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

James Doyle
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	243.00	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
			Admin Fee	7.00
			Previous Balance	-3093.99
			Amount Due:	-2,776.33

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
71	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	15.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-3093.99
Due:	-2,776.33		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

Roe
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	251.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	323.54

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
73	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	13.93	Late:	0.00
Sewer:	22.61	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	323.54		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Grand Rapids, MI 49548

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

S. Silvis
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	235.00	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	220.00
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				512.22

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
74	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	220.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	512.22		
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

Wayne Buchanan
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	61.00	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
			Admin Fee	7.00
			Previous Balance	990.44
			Amount Due:	1,277.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
79	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	990.44
Due:	1,277.44		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Wiersma
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	139.00	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	170.00
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	483.10

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
81	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	9.95	Late:	0.00
Sewer:	16.15	Lease:	170.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	483.10		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Green Meadows MHP
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Partick Herp
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	153.00	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
			Admin Fee	7.00
			Previous Balance	-8.94
			Amount Due:	319.82

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
82	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	15.92	Late:	0.00
Sewer:	25.84	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	-8.94
Due:	319.82		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Thomas Jagers
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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	0.00
			Admin Fee	7.00
			Previous Balance	0.00
Amount Due:				297.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
88	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	297.44		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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Sarah Russell
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	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
			Admin Fee	7.00
			Previous Balance	2238.32
			Amount Due:	2,540.98

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
89	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	2238.32
Due:	2,540.98		
Amount:	_____	Check #:	_____
Date:	_____		

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

Andrew Rossano
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	103.00	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
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	297.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date		
90	2011-01-01		
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin Fee:	7.00
Extra:	0.00	Bal:	0.00
Due:	297.44		
Amount:	_____	Check #:	_____
Date:	_____		

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Green Meadows MHP
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James Markin
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	53.00	0.00	Lot Rent	280.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	7.00
			Previous Balance	0.00
			Amount Due:	302.00

Pay To: Green Meadows MHP

Acct. Num.	Due Date
96	2011-01-01
Rent:	280.00
Water:	0.00
Sewer:	0.00
Pet:	15.00
Extra:	0.00
Due:	302.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	7.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
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Grand Rapids, MI 49548

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