S. Anderson Bill Date: 2011-04-02 Due Date: 2011-04-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	600.00	180.00	Lot Rent	346.00
			Water Bill	6.39
			Sewer Bill	4.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	360.00

Pay Io:	Nomad I	IHC	
Acc	t. Num.	Due Dat	е
	1	2011-04-0	02
Rent:	346.00	Vehicle:	0.00
Water:	6.39	Late:	0.00
Sewer:	4.61	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	360.00		
Amount:		Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

Nomad MHC 2701 Huizenga

M. Grant Muskegon, MI 49444

Bill Date: 2011-04-02 Due Date: 2011-04-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	0.00	Lot Rent	346.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay 10:	Nomad I	IHC	
Acc	t. Num.	Due Dat	е
	10	2011-04-0	02
Rent:	346.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	349.00		
Amount:		Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Kenney Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Meter	Usage	Items	Amount
520.00	520.00	Lot Rent	338.00
		Water Bill	18.46
		Sewer Bill	13.31
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Admin Fee	3.00
		Previous Balance	0.00
		Amount Due:	372.77
			520.00 520.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Previous Balance

Pay To: Nomad MHC				
Acct. Num. Due Date				
	100	2011-05-	-01	
Rent:	338.00	Vehicle:	0.00	
Water:	18.46	Late:	0.00	
Sewer:	13.31	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	372.77			
Amount: Check #:				
Date	e:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Mithcell Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	190.00	190.00	Lot Rent	338.00
			Water Bill	6.75
			Sewer Bill	4.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	352.61

Pay To: Nomad MHC

Pay I	o: Nomaa i	IIIC	
Α	cct. Num.	Due Dat	e
	102	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water	: 6.75	Late:	0.00
Sewer	: 4.86	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	352.61		
Amount: Check #:			

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Skuse

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	270.00	270.00	Lot Rent	338.00
			Water Bill	9.59
			Sewer Bill	6.91
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	357.50

Pay To:	Nomad I	ИНС	
Ac	ct. Num.	Due Dat	е
	103	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	9.59	Late:	0.00
Sewer:	6.91	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	357.50		
Amo		Check	#:
Date	):		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Bettens Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	790.00	790.00	Lot Rent	338.00
			Water Bill	28.05
			Sewer Bill	20.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	389.27

Pay To: Nomad MHC				
Acc	t. Num.	Due Dat	e	
104 2011-05-01				
Rent:	338.00	Vehicle:	0.00	
Water:	28.05	Late:	0.00	
Sewer:	20.22	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	389.27			
Amount:		Check	#:	
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. HIII

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	5.00	5.00	Lot Rent	338.00
			Water Bill	0.18
			Sewer Bill	0.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.31

Pay To: Nomad MHC

ray ro. Homaa miro				
Acct. Num.		Due Dat	e	
	105		01	
Rent: Water: Sewer: Pet: Extra: Due:	0.18 0.13 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00	

Amount: Check #:
Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Stowe Bill Date: 2011-05-01 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	1220.00	1,220.00	Lot Rent	338.00
			Water Bill	43.31
			Sewer Bill	31.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	415.54

Pay To: Nomad MHC					
Acct. Num. Due Date					
106 2011-05-01					
Re	nt:	338.00	Vehicle:	0.00	
W	ater:	43.31	Late:	0.00	
Se	wer:	31.23	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dυ	ie:	415.54			
Amount: Check #:					

To:

Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Bastian

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	520.00	520.00	Lot Rent	338.00
			Water Bill	18.46
			Sewer Bill	13.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	372.77

Pay To: Nomad MHC

ray IO.	Nomau n	m i C	
Acc	t. Num.	Due Dat	е
	107	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	18.46	Late:	0.00
Sewer:	13.31	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	372.77		
Amo	unt:	Check	#:

To: Office

Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Tetzlaff

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	475.00	475.00	Lot Rent	338.00
			Water Bill	16.86
			Sewer Bill	12.16
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	370.02

Pay To: Nomad MHC				
Acct. Num. Due Date				
	108	2011-05-0	01	
Rent:	338.00	Vehicle:	0.00	
Water:	16.86	Late:	0.00	
Sewer:	12.16	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	370.02			
Amount: Check #:				

To:

Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Carrillo

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	235.00	235.00	Lot Rent	338.00
			Water Bill	8.34
			Sewer Bill	6.02
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	355.36

Pay To:	Nomad I	ИНС	
Ac	ct. Num.	Due Dat	е
	109	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	8.34	Late:	0.00
Sewer:	6.02	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	355.36		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Grant

Bill Date: 2011-04-02 Due Date: 2011-04-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	1330.00	1,100.00	Lot Rent	346.00
			Water Bill	39.05
			Sewer Bill	28.16
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	416.21

### Pay To: Nomad MHC

Pay 10: Nomad WHC				
Acct. Num. Due Date				
11			2011-04-	02
Rent	:	346.00	Vehicle:	0.00
Wate	er:	39.05	Late:	0.00
Sew	er:	28.16	Lease:	0.00
Pet:		0.00	Admin:	3.00
Extra	a:	0.00	Bal:	0.00
Due:		416.21		
Amount: Check #:				

To:
Office

2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Wickstra Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	0.00	Lot Rent	338.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acc	ct. Num.	Due Dat	e
	110	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	341.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

A. MacNeil Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	460.00	460.00	Lot Rent	338.00
			Water Bill	16.33
			Sewer Bill	11.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	369.11

Pay To: Nomad MHC					
Acct. Num. Due Date					
	111	2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	16.33	Late:	0.00		
Sewer:	11.78	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	369.11				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

bill Long

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	2770.00	2,770.00	Lot Rent	338.00
			Water Bill	98.34
			Sewer Bill	70.91
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	510.25

Pay 10:	Nomad I	IHC	
Acc	t. Num.	Due Dat	е
	112	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	98.34	Late:	0.00
Sewer:	70.91	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	510.25		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Snider

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	455.00	455.00	Lot Rent	338.00
			Water Bill	16.15
			Sewer Bill	11.65
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	368.80

Pay To: Nomad MHC

Acct. Num.		Due Dat	e
	113	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	16.15	Late:	0.00

0.00

3.00

0.00

 Sewer:
 11.65
 Lease:

 Pet:
 0.00
 Admin:

 Extra:
 0.00
 Bal:

**Due:** 368.80

Amount: Check #: Date:

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

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Suarez

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	0.00	Lot Rent	338.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС	
Acc	ct. Num.	Due Dat	e
	114	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	341.00		
Amount:		Check	#:
Date	:		•

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Scheel

Bill Date: 2011-04-02 Due Date: 2011-04-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	400.00	195.00	Lot Rent	346.00
			Water Bill	6.92
			Sewer Bill	4.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	360.91

Pay To: Nomad MHC

	Acct. Num.	Due Dat	e
	12	2011-04-02	
Ren	t: 346.00	Vehicle:	0.00

Water: 6.92 Late: 0.00 Sewer: 4.99 **Lease**: 0.00 Pet: 0.00 **Admin**: 3.00 0.00 Bal: 0.00 Extra: Due: 360.91

Amount: Check #: Date:

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Sprague Bill Date: 2011-04-02 Due Date: 2011-04-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	430.00	195.00	Lot Rent	346.00
			Water Bill	6.92
			Sewer Bill	4.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	360.91

### Pay To: Nomad MHC

Pay 10:	Nomaa I	IHC	
Ac	ct. Num.	Due Dat	е
	13	2011-04-0	02
Rent:	346.00	Vehicle:	0.00
Water:	6.92	Late:	0.00
Sewer:	4.99	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	360.91		
Amo	unt:	Check	#:

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

Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Hillard

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	550.00	550.00	Lot Rent	346.00
			Water Bill	19.53
			Sewer Bill	14.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	382.61

Pay To: Nomad MHC				
Acct. Num. Due Date				
	14	2011-05-	01	
Rent:	346.00	Vehicle:	0.00	
Water:	19.53	Late:	0.00	
Sewer:	14.08	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	382.61			
Amount: Check #:				
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Slorf

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	160.00	160.00	Lot Rent	346.00
			Water Bill	5.68
			Sewer Bill	4.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	358.78

Pay To:	Nomad I	ИНС	
Acct. Num.		Due Dat	е
15		2011-05-01	
Rent:	346.00	Vehicle:	0.00
Water:	5.68	Late:	0.00
Sewer:	4.10	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	358.78		
Amount:		Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Bower

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	315.00	315.00	Lot Rent	346.00
			Water Bill	11.18
			Sewer Bill	8.06
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	368.24

Pay To: Nomad MHC

<i>,</i> u	<i>y .</i> c.	i tomaa n		
	Acct. Num.		Due Dat	te
		16	2011-05-	01
Wa Se Pe Ex	ent: ater: wer: t: tra:	11.18 8.06	Lease: Admin:	0.00 0.00 0.00 3.00 0.00
טע	ic.	300.24		

Check #: Date:

To: Office 2701 Huizenga Muskegon, MI 49444

Amount:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Plouhar Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	180.00	180.00	Lot Rent	346.00
			Water Bill	6.39
			Sewer Bill	4.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	360.00

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
17		2011-05-01	
Rent:	346.00	Vehicle:	0.00
Water:	6.39	Late:	0.00
Sewer:	4.61	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	360.00		
Amount:		Check	#:
Date	·		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Hartness Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	335.00	335.00	Lot Rent	346.00
			Water Bill	11.89
			Sewer Bill	8.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	369.47

Pay To: Nomad MHC					
Acct. Num. Due Date					
	18	2011-05-	01		
Rent:	346.00	Vehicle:	0.00		
Water:	11.89	Late:	0.00		
Sewer:	8.58	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	369.47				
Amount: Check #:					
Date			•		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Benham Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	290.00	290.00	Lot Rent	346.00
			Water Bill	10.30
			Sewer Bill	7.42
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	366.72

Pay 10:	Nomad I	IHC	
Acc	t. Num.	Due Dat	e
_	19	2011-05-	01
Rent:	346.00	Vehicle:	0.00
Water:	10.30	Late:	0.00
Sewer:	7.42	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	366.72		
Amount:		Check	#:
Date:			

To: Office

2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

Nomad MHC 2701 Huizenga

E. Powell

Bill Date: 2011-04-02

Muskegon, MI 49444 Due Date: 2011-04-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	305.00	302.95	Lot Rent	346.00
			Water Bill	10.75
			Sewer Bill	7.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	367.51

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
	2	2011-04-0	02
Rent:	346.00	Vehicle:	0.00
Water:	10.75	Late:	0.00
Sewer:	7.76	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	367.51		
Amou	ınt:	Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Brown

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	295.00	295.00	Lot Rent	346.00
			Water Bill	10.47
			Sewer Bill	7.55
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	367.02

Pay To: Nomad MHC

Acct. Num.		Due Date	
	20	2011-05-01	
Rent:	346.00	Vehicle:	0.00
Water:	10.47	Late:	0.00
Sewer:	7.55	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	367.02		

Amount: Check #:
Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Califf Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	530.00	530.00	Lot Rent	346.00
			Water Bill	18.82
			Sewer Bill	13.57
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	381.39

### Pay To: Nomad MHC

Pay 10:	Nomaa I	IHC	
Acc	t. Num.	Due Dat	е
	21	2011-05-	01
Rent:	346.00	Vehicle:	0.00
Water:	18.82	Late:	0.00
Sewer:	13.57	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	381.39		
Amount:		Check	#:
Date:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Conklin Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	545.00	545.00	Lot Rent	346.00
			Water Bill	19.35
			Sewer Bill	13.95
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	382.30

### Pay To: Nomad MHC

Pay To: Nomad MHC				
Ac	ct. Num.	Due Dat	e	
	22	2011-05-	01	
Rent:	346.00	Vehicle:	0.00	
Water:	19.35	Late:	0.00	
Sewer:	13.95	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	382.30			
Amount: Check #:				

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Clements Bill Date: 2011-05-01 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	850.00	850.00	Lot Rent	346.00
			Water Bill	30.18
			Sewer Bill	21.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	400.94

Pay To: Nomad MHC					
Acct. Num. Due Date					
	23	2011-05-	01		
Rent:	346.00	Vehicle:	0.00		
Water:	30.18	Late:	0.00		
Sewer:	21.76	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	400.94				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Schaalma Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	360.00	360.00	Lot Rent	346.00
			Water Bill	12.78
			Sewer Bill	9.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	371.00

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
	24	2011-05-01	
Rent:	346.00	Vehicle:	0.00
Water:	12.78	Late:	0.00
Sewer:	9.22	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	371.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Vanderzel Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	290.00	290.00	Lot Rent	338.00
			Water Bill	10.30
			Sewer Bill	7.42
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	358.72

Pay To: Nomad MHC					
Acct. Num. Due Date					
	25	2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	10.30	Late:	0.00		
Sewer:	7.42	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	358.72				
Amount: Check #:			#:		
Date:					

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. McRoberts Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	250.00	250.00	Lot Rent	338.00
			Water Bill	8.88
			Sewer Bill	6.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	356.28

Pay To: Nomad MHC					
Acc	Acct. Num. Due Date				
	27	2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	8.88	Late:	0.00		
Sewer:	6.40	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	356.28				
Amount: Check #:					
Date:					

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Martinez Bill Date: 2011-05-01 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	820.00	820.00	Lot Rent	338.00
			Water Bill	29.11
			Sewer Bill	20.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	391.10

Pay To: Nomad MHC					
Acct. Num.		Due Date			
		28	2011-05	-01	
Rent	:	338.00	Vehicle:	0.00	
Wate	r:	29.11	Late:	0.00	
Sewe	er:	20.99	Lease:	0.00	
Pet:		0.00	Admin:	3.00	
Extra	1:	0.00	Bal:	0.00	
Due:		391.10			
Amount:		Check	#:		
D	Date:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Rewalt

Bill Date: 2011-04-02 Due Date: 2011-04-02

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	875.00	868.75	Lot Rent	346.00
			Water Bill	30.84
			Sewer Bill	22.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	402.08

### Pay To: Nomad MHC

Pa	Pay 10: Nomad WHC					
Acct. Num.			Due Dat	е		
		3	2011-04-0	02		
Re	ent:	346.00	Vehicle:	0.00		
W	ater:	30.84	Late:	0.00		
Se	wer:	22.24	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	402.08				
	Amount: Check #:					

**To:**Office
2701 Huizenga

2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Doan

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	360.00	360.00	Lot Rent	338.00
			Water Bill	12.78
			Sewer Bill	9.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	363.00

Pay To:	Nomad I	ИНС	
Acct. Num.		Due Dat	e
	30	2011-05-01	
Rent:	338.00	Vehicle:	0.00
Water:	12.78	Late:	0.00
Sewer:	9.22	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	363.00		
Amount:		Check	#:
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hoffman Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	0.00	Lot Rent	338.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
31		2011-05-01	
Rent:	338.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	341.00		
Amount:		Check	#:
Date:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hillard

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	130.00	130.00	Lot Rent	338.00
			Water Bill	4.62
			Sewer Bill	3.33
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	348.95

Pay To: Nomad MHC				
Acc	ct. Num.	Due Dat	е	
	32	2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	4.62	Late:	0.00	
Sewer:	3.33	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	348.95			
Amo	unt:	Check	#:	

Date:

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Redman Bill Date: 2011-05-01 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	270.00	270.00	Lot Rent	338.00
			Water Bill	9.59
			Sewer Bill	6.91
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	357.50

Pay To: Nomad MHC				
Acct. Num. Due Date				
	33	2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	9.59	Late:	0.00	
Sewer:	6.91	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	357.50			
Amo	un <u>t:</u>	Check	#:	
Date:	: <u> </u>			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Sturgen Bill Date: 2011-05-01

Due Date: 2011-05-01

Amount Due:

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	1315.00	1,315.00	Lot Rent	338.00
			Water Bill	46.68
			Sewer Bill	33.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00

Pay To: Nomad MHC

Pay To: Nomad WHC					
Acc	t. Num.	Due Date			
	34	2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	46.68	Late:	0.00		
Sewer:	33.66	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	421.34				
Amount:		Check	#:		
Date:					

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

421.34

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Sikkenga Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	555.00	555.00	Lot Rent	338.00
			Water Bill	19.70
			Sewer Bill	14.21
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	374.91

Pay To: Nomad MHC				
Acct. Num. Due Date				
	35	2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	19.70	Late:	0.00	
Sewer:	14.21	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	374.91			
Amount:		Check	#:	
Date:				

To: Office 2701 Huizenga Muskegon, MI 49444

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Flores

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	1710.00	1,710.00	Lot Rent	338.00
			Water Bill	60.71
			Sewer Bill	43.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	445.49

Pay To: Nomad MHC

	.,				
	Acct. Num.		Due Dat	e	
	36		2011-05-	01	
Re	ent:	338.00	Vehicle:	0.00	
W	ater:	60.71	Late:	0.00	
Se	wer:	43.78	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	445.49			

Amount: Check #:
Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Van Dyke Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	540.00	540.00	Lot Rent	338.00
			Water Bill	19.17
			Sewer Bill	13.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	373.99

Pay To:	Nomad I	ИНС			
Acc	Acct. Num. Due Date				
	38	2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	19.17	Late:	0.00		
Sewer:	13.82	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	373.99				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Kropf

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	320.00	320.00	Lot Rent	338.00
			Water Bill	11.36
			Sewer Bill	8.19
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	360.55

Pay To: Nomad MHC

Pay 10	: Nomaa I	IHC	
Acct. Num.		Due Dat	е
	39	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	11.36	Late:	0.00
Sewer:	8.19	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	360.55		
Am	ount:	Check	#:

Office 2701 Huizenga Muskegon, MI 49444

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Averill

Bill Date: 2011-04-02 Due Date: 2011-04-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	-2.85	Lot Rent	346.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

,			
Ac	ct. Num.	Due Da	te
	4	2011-04-	02
Rent:	346.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	349.00		

Check #:

Date:

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

Amount:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Osburn Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	90.00	90.00	Lot Rent	338.00
			Water Bill	3.20
			Sewer Bill	2.30
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	346.50

Pay To: Nomad MHC

i ay io.	Moniau ii		
Acc	t. Num.	Due Dat	е
	40	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	3.20	Late:	0.00
Sewer:	2.30	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	346.50		
Amount: Check #:			

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Black

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	290.00	290.00	Lot Rent	338.00
			Water Bill	10.30
			Sewer Bill	7.42
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	358.72

Pay To: Nomad MHC

Acct. Num. **Due Date** 2011-05-01 41

Rent: 338.00 Vehicle: 0.00 10.30 Late: 0.00 Water: Sewer: 7.42 **Lease:** 0.00 Pet: 0.00 **Admin**: 3.00 0.00 Bal: 0.00 Extra: Due:

358.72

Amount: Check #: Date:

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Bishop

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	120.00	120.00	Lot Rent	338.00
			Water Bill	4.26
			Sewer Bill	3.07
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	160.20
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	508.53

Pay To: Nomad MHC

-	,			
	Acct. Num.		Due Date	
	42		2011-05	-01
	ent:		Vehicle:	0.00
	ater: wer:	-	Late: Lease:	0.00 160.20
-	et: ctra:	0.00	Admin: Bal:	3.00
Dι	ie:	508.53		,,,,,

Amount: Check #: Date:

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Menzock Bill Date: 2011-05-01 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	20.00	20.00	Lot Rent	338.00
			Water Bill	0.71
			Sewer Bill	0.51
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	342.22

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
	43	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	0.71	Late:	0.00
Sewer:	0.51	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	342.22		
Amount:		Check	#:
Date			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Bogue Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	320.00	320.00	Lot Rent	338.00
			Water Bill	11.36
			Sewer Bill	8.19
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	360.55

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
	44	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	11.36	Late:	0.00
Sewer:	8.19	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	360.55		
Amount:		Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Duliban Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	265.00	265.00	Lot Rent	338.00
			Water Bill	9.41
			Sewer Bill	6.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	357.19

Pay To: Nomad MHC

Pay 10:	Nomaa n	IIIC	
Acc	t. Num.	Due Dat	е
	46	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	9.41	Late:	0.00
<b>Sewer:</b> 6.78		Lease:	0.00
<b>Pet:</b> 0.00		Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	357.19		
Amo	unt:	Check	#:

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Franklin Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	210.00	210.00	Lot Rent	338.00
			Water Bill	7.46
			Sewer Bill	5.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	142.74
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	496.58

Pay To: Nomad MHC

Pay 10: Nornau WITC				
Acct. Num. Due Date				
47			2011-05	-01
Ren	t:	338.00	Vehicle:	0.00
Wate	er:	7.46	Late:	0.00
Sew	er:	5.38	Lease:	142.74
Pet:		0.00	Admin:	3.00
Extr	a:	0.00	Bal:	0.00
Due	:	496.58		
Amount: Check #:				

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. DeVowe Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	870.00	870.00	Lot Rent	338.00
			Water Bill	30.89
			Sewer Bill	22.27
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	394.16

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	e
	01		
Rent:	338.00	Vehicle:	0.00
Water:	30.89	Late:	0.00
Sewer:	22.27	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	394.16		
Amount: Check #:		#:	
Date	:		

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Chasseur Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	0.00	Lot Rent	338.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To:	Nomad I	ИНС		
Acct. Num. Due Date 49 2011-05-01				
	2011-05-	01		
Rent:	338.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	341.00			
Amo	unt:	Check	#:	
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Fielstra

Bill Date: 2011-04-02 Due Date: 2011-04-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	-2.65	Lot Rent	346.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

Acct. Num.		Due Dat	e
		2011-04-02	
Rent:	346.00	Vehicle:	0.00
Water:	0.00	Late:	0.00

 Sewer:
 0.00 Lease:

 Pet:
 0.00 Admin:

 Extra:
 0.00 Bal:

**Due:** 349.00

Amount: Check #: Date:

0.00

3.00

0.00

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

(KEEP THIS PORTION FOR YOUR RECORDS)

W. Summerix Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	255.00	255.00	Lot Rent	338.00
			Water Bill	9.05
			Sewer Bill	6.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	356.58

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
50		2011-05-01	
Rent:	338.00	Vehicle:	0.00
Water:	9.05	Late:	0.00
Sewer:	6.53	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	356.58		
Amo	unt:	Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Kresnak Bill Date: 2011-05-01 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	1040.00	1,040.00	Lot Rent	338.00
			Water Bill	36.92
			Sewer Bill	26.62
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	0.00
			Previous Balance	0.00
			Amount Due:	401.54

Pay To:	Nomad I	ИНС		
Acct. Num. Due Date				
	53	2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	36.92	Late:	0.00	
<b>Sewer:</b> 26.62		Lease:	0.00	
<b>Pet:</b> 0.00		Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	401.54			
Amount:		Check	#:	
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Farage Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	255.00	255.00	Lot Rent	338.00
			Water Bill	9.05
			Sewer Bill	6.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	356.58

Pay To: Nomad MHC					
Acct. Num. Due Date					
	54	2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	9.05	Late:	0.00		
<b>Sewer:</b> 6.53		Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	356.58				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Rusco

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	5.00	5.00	Lot Rent	338.00
			Water Bill	0.18
			Sewer Bill	0.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.31

Pay To: Nomad MHC

Acct. Num.		Due Date	
	56	2011-05-01	
Rent:	338.00	Vehicle:	0.00
Water·	0.18	Late:	0.00

0.00

3.00

0.00

 Sewer:
 0.13 Lease:

 Pet:
 0.00 Admin:

 Extra:
 0.00 Bal:

**Due:** 341.31

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Osburn Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	40.00	40.00	Lot Rent	338.00
			Water Bill	1.42
			Sewer Bill	1.02
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	343.44

Pay To:	Nomad I	ИНС		
Acct. Num. Due Date				
57		2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	1.42	Late:	0.00	
<b>Sewer:</b> 1.02		Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	343.44			
Amount:		Check	#:	
Date:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Moore

Bill Date: 2011-04-02 Due Date: 2011-04-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	10.00	6.75	Lot Rent	346.00
			Water Bill	0.24
			Sewer Bill	0.17
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	0.00
			Previous Balance	0.00
			Amount Due:	346.41

Pay To:	Nomad I	ИНС		
Acct. Num. Due Date				
	6	2011-04-0	02	
Rent:	346.00	Vehicle:	0.00	
Water:	0.24	Late:	0.00	
Sewer:	0.17	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	346.41			
Amount: Date:		Check	#:	
Date.				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Moore

Bill Date: 2011-04-02 Due Date: 2011-04-02

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	10.00	10.00	Lot Rent	346.00
			Water Bill	0.36
			Sewer Bill	0.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.62

Pay To:	Nomad I	ИНС			
Acct. Num. Due Date					
6		2011-04-0	02		
Rent:	346.00	Vehicle:	0.00		
Water:	0.36	Late:	0.00		
Sewer:	0.26	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	349.62				
Amount:		Check	#:		
Date.					

To: Office 2701 Huizenga Muskegon, MI 49444

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

O. Taylor

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	5.00	5.00	Lot Rent	338.00
			Water Bill	0.18
			Sewer Bill	0.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.31

Pay To: Nomad MHC

		_	
Ac	ct. Num.	Due Dat	e
	60	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	0.18	Late:	0.00
Sewer:	0.13	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due.	341 31		

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Nomad MCH Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	5.00	5.00	Lot Rent	338.00
			Water Bill	0.18
			Sewer Bill	0.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.31

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
	61	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	0.18	Late:	0.00
Sewer:	0.13	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	341.31		
Amount:		Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Thiele

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	395.00	395.00	Lot Rent	338.00
			Water Bill	14.02
			Sewer Bill	10.11
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	142.74
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	507.87

Pay To: Nomad MHC

ray ro. Nomaci wiric				
Acct. Num.		Due Date		
·	62	2011-05	-01	
Rent: Water: Sewer: Pet: Extra: Due:	14.02 10.11	Lease: Admin:	0.00 0.00 142.74 3.00 0.00	

Check #:

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

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

G. Dillon

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	240.00	240.00	Lot Rent	338.00
			Water Bill	8.52
			Sewer Bill	6.14
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	355.66

Pay To: Nomad MHC

Acct. Num.		Due Da	te
63		2011-05-01	
Rent:	338.00	Vehicle:	0.00
Nater:	8.52	Late:	0.00
Sewer	: 6.14	Lease:	0.00

Extra: 0.00 Bal: Due: 355.66

Pet:

Amount: Check #:
Date:

0.00 Admin:

3.00

0.00

To: Office 2701 Huizenga Muskegon, MI 49444

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Dick

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	2095.00	2,095.00	Lot Rent	338.00
			Water Bill	74.37
			Sewer Bill	53.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	469.00

Pay To: Nomad MHC

ay 10. Nomau wii 10					
Acc	t. Num.	Due Date			
	64	2011-05-	01		
Rent: Water: Sewer: Pet: Extra: Due:	74.37 53.63	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00		

Amount: Check #:
Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Hartley Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	515.00	515.00	Lot Rent	338.00
			Water Bill	18.28
			Sewer Bill	13.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	372.46

Pay To: Nomad MHC					
Acct. Num.		Due Date			
	65	2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	18.28	Late:	0.00		
Sewer:	13.18	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	372.46				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Mahan Bill Date: 2011-05-01

Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	590.00	590.00	Lot Rent	338.00
			Water Bill	20.95
			Sewer Bill	15.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	377.05

Pay To: Nomad MHC					
Acct. Num.		Due Date			
66		2011-05-01			
Rent:	338.00	Vehicle:	0.00		
Water:	20.95	Late:	0.00		
Sewer:	15.10	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	377.05				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Redmon Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	320.00	320.00	Lot Rent	338.00
			Water Bill	11.36
			Sewer Bill	8.19
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	360.55

Pay To: Nomad MHC					
Acct. Num. Due Date					
	67	2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	11.36	Late:	0.00		
Sewer:	8.19	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	360.55				
Amount:		Check	#:		
Date	:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Andree Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	110.00	110.00	Lot Rent	338.00
			Water Bill	3.91
			Sewer Bill	2.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	347.73

Pay To: Nomad MHC					
Acc	t. Num.	Due Dat	e		
69		2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	3.91	Late:	0.00		
Sewer:	2.82	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	347.73				
Amount:		Check	#:		
Date:					

To: Office

2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

V. Medley Bill Date: 2011-04-02 Due Date: 2011-04-02

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	0.00	Lot Rent	346.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC

.,					
	Acct. Num.		Due Date		
Ī	7		2011-04-	02	
Re	nt:	346.00	Vehicle:	0.00	
Wa	iter:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	0.00	Admin:	3.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	349 00			

Amount: Check #:

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

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

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hartman Bill Date: 2011-04-02 Due Date: 2011-04-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	-2.65	Lot Rent	346.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To: Nomad MHC				
Acc	t. Num.	Due Dat	е	
7.25		2011-04-0	02	
Rent:	346.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	349.00			
Amount:		Check	#:	
Date:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Rewalt Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	60.00	60.00	Lot Rent	338.00
			Water Bill	2.13
			Sewer Bill	1.54
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	344.67

Pay 10:	Nomaa I	IHC	
Acct. Num.		Due Dat	е
	70	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	2.13	Late:	0.00
Sewer:	1.54	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	344.67		
Amo	unt:	Check	#:

To: Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hartman Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	170.00	170.00	Lot Rent	338.00
			Water Bill	6.04
			Sewer Bill	4.35
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	351.39

Pay To:	Nomad I	ИНС	
Acct. Num.		Due Dat	e
	71	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	6.04	Late:	0.00
Sewer:	4.35	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	351.39		
Amount:		Check	#:
Date			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Welch

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	760.00	760.00	Lot Rent	338.00
			Water Bill	26.98
			Sewer Bill	19.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	387.44

Pay 10:	Nomad I	IHC	
Acc	t. Num.	Due Dat	е
	72	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	26.98	Late:	0.00
Sewer:	19.46	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	387.44		
Amount:		Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Wiseman Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	525.00	525.00	Lot Rent	338.00
			Water Bill	18.64
			Sewer Bill	13.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	373.08

Pay To: Nomad MHC				
Acc	t. Num.	Due Dat	e	
	74	2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	18.64	Late:	0.00	
Sewer:	13.44	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	373.08			
Amount:		Check	#:	
Date:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Wimpee Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	560.00	560.00	Lot Rent	338.00
			Water Bill	19.88
			Sewer Bill	14.34
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	375.22

Pay To: Nomad MHC

ay ro. Homaa miro				
Acc	t. Num.	Due Dat	е	
77		2011-05-	01	
Rent:		Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:		Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	375.22			
Amo	unt:	Check	#:	

To:

Office 2701 Huizenga Muskegon, MI 49444

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Lilmars

Bill Date: 2011-04-02 Due Date: 2011-04-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	-7.50	Lot Rent	346.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	134.70
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	483.70

Pay To: Nomad MHC

Pay To: Nomad MHC				
Acct. Num. Due Date				
	8	2011-04	-02	
Rent:	346.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	134.70	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	483.70			
Amount: Check #:			<u>#:</u>	
Date	:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

nomad mhc Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	830.00	830.00	Lot Rent	338.00
			Water Bill	29.47
			Sewer Bill	21.25
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	391.72

Pay To: Nomad MHC				
Acc	t. Num.	Due Dat	e	
	80	2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	29.47	Late:	0.00	
Sewer:	21.25	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	391.72			
Amount: Check #:				
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Wildfong Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	250.00	250.00	Lot Rent	338.00
			Water Bill	8.88
			Sewer Bill	6.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	153.81
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	510.09

Pay To: Nomad MHC				
Acct. Num. Due Date				
	81	2011-05	-01	
Rent:	338.00	Vehicle:	0.00	
Water:	8.88	Late:	0.00	
Sewer:	6.40	Lease:	153.81	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	510.09			
Amount: Check #:				
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Farr

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	605.00	605.00	Lot Rent	338.00
			Water Bill	21.48
			Sewer Bill	15.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	377.97

Pay To: Nomad MHC

Pay To: Nomad MHC				
Acc	t. Num.	Due Dat	е	
82		2011-05-0	01	
Rent: Water:	338.00 21.48	Vehicle:	0.00	
Sewer:	15.49	Lease: Admin:	0.00 3.00	
Extra: Due:	0.00 377.97		0.00	
Amount: Check #:				

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

P.Luttrull

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	440.00	440.00	Lot Rent	338.00
			Water Bill	15.62
			Sewer Bill	11.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	367.88

Pay To: Nomad MHC

ray IU.	Nomau	m i C	
Acc	t. Num.	Due Dat	е
	85	2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	15.62	Late:	0.00
Sewer:	11.26	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	367.88		
Amo	unt:	Check	#:

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Meyer Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	1095.00	1,095.00	Lot Rent	338.00
			Water Bill	38.87
			Sewer Bill	28.03
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	407.90

Pay To: Nomad MHC

Pay Io:	Nomaa I	IHC		
Acct. Num. Due Date				
	86	2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	38.87	Late:	0.00	
Sewer:	28.03	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	407.90			
Amount: Check #:			#:	
Date:			•	

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

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Siegel Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	695.00	695.00	Lot Rent	338.00
			Water Bill	24.67
			Sewer Bill	17.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	383.46

Pay To: Nomad MHC				
Acc	t. Num.	Due Dat		
88		2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	24.67 17.79	Lease: Admin:	0.00 0.00 0.00 3.00 0.00	
Amount: Check #:				

Date:

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Picard

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	380.00	380.00	Lot Rent	338.00
			Water Bill	13.49
			Sewer Bill	9.73
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	364.22

Pay To: Nomad MHC				
Acct. Num. Due Date				
89		2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	13.49	Late:	0.00	
Sewer:	9.73	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	364.22			
Amount:		Check	#:	
Date:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Bouchard

Bill Date: 2011-04-02 Due Date: 2011-04-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	-4.55	Lot Rent	346.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	349.00

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
9		2011-04-02	
Rent:	346.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	349.00		
Amount:		Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

W.Santos

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	335.00	335.00	Lot Rent	338.00
			Water Bill	11.89
			Sewer Bill	8.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	361.47

Pay To: Nomad MHC					
	Acct. Num. Due Date				
90			2011-05-	01	
Ren	t:	338.00	Vehicle:	0.00	
Wate	er:	11.89	Late:	0.00	
Sew	er:	8.58	Lease:	0.00	
Pet:		0.00	Admin:	3.00	
Extr	a:	0.00	Bal:	0.00	
Due	:	361.47			
Amount:		Check	#:		
D	ate	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Amburgey Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	820.00	820.00	Lot Rent	338.00
			Water Bill	29.11
			Sewer Bill	20.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	142.74
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	533.84

Pay To: Nomad MHC				
Acct. Num. Due Date				
	91	2011-05	-01	
Rent:	338.00	Vehicle:	0.00	
Water:	29.11	Late:	0.00	
Sewer:	20.99	Lease:	142.74	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	533.84			
Amount: Date:		Check	<u>#:</u>	
Date	:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Blackwell Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	5165.00	5,165.00	Lot Rent	338.00
			Water Bill	183.36
			Sewer Bill	132.22
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	656.58

Pay To: Nomad MHC				
Acct. Num. Due Date				
92		2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	183.36	Late:	0.00	
Sewer:	132.22	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	656.58			
Amount:		Check	#:	
Date:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Pendelton Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	350.00	350.00	Lot Rent	338.00
			Water Bill	12.43
			Sewer Bill	8.96
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	362.39

Pay To: Nomad MHC

Pay 10: Nomad WHC					
Acc	ct. Num.	Due Date			
93		2011-05-	01		
Rent:	338.00	Vehicle:	0.00		
Water:	12.43	Late:	0.00		
Sewer:	8.96	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	362.39				
Amount: Check #:			#:		

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Cantu Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	940.00	940.00	Lot Rent	338.00
			Water Bill	33.37
			Sewer Bill	24.06
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	398.43

Pay To: Nomad MHC

Pay 10:	Nomaa I	IIIC	
Acc	t. Num.	Due Dat	е
95		2011-05-	01
Rent:	338.00	Vehicle:	0.00
Water:	33.37	Late:	0.00
Sewer:	24.06	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	398.43		
Amount:		Check	#:
Date:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Graves

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	375.00	375.00	Lot Rent	338.00
			Water Bill	13.31
			Sewer Bill	9.60
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	363.91

Pay To: Nomad MHC				
Acct. Num. Due Date				
	96	2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	13.31	Late:	0.00	
Sewer:	9.60	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	363.91			
Amount:		Check	#:	
Date	e:			

To: Office 2701 Huizenga Muskegon, MI 49444

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Shappee Bill Date: 2011-05-01 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	220.00	220.00	Lot Rent	338.00
			Water Bill	7.81
			Sewer Bill	5.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	354.44

Pay To:	Nomad I	ИНС	
Acc	t. Num.	Due Dat	е
97		2011-05-01	
Rent:	338.00	Vehicle:	0.00
Water:	7.81	Late:	0.00
Sewer:	5.63	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	354.44		
Amo	unt:	Check	#:
Date:			

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Rottman Bill Date: 2011-05-01 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	290.00	290.00	Lot Rent	338.00
			Water Bill	10.30
			Sewer Bill	7.42
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	358.72

Pay To: Nomad MHC				
Acc	t. Num.	Due Dat	e	
98		2011-05-	01	
Rent:	338.00	Vehicle:	0.00	
Water:	10.30	Late:	0.00	
Sewer:	7.42	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	358.72			
Amount:		Check	#:	
Date:				

To: Office 2701 Huizenga Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

MeJo Inc.

Bill Date: 2011-04-02 Due Date: 2011-04-02

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	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	0.00
			Previous Balance	0.00
			Amount Due:	0.00

## Pay To: Nomad MHC

Pay 10: Nomad WITC				
Acct. Num.		Due Dat	te	
_		99	2011-04-	02
Re	nt:	0.00	Vehicle:	0.00
Wa	ter:	0.00	Late:	0.00
Se	wer:	0.00	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Du	e:	0.00		
Amount: Check #:				

To: Office 2701 Huizenga

Date:

Muskegon, MI 49444

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Haynes Bill Date: 2011-05-01 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-01	0.00	0.00	Lot Rent	338.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Previous Balance	0.00
			Amount Due:	341.00

Pay To: Nomad MHC

Pay 10: Nomad WHC						
Ac	ct. Num.	<b>Due Date</b>				
	99	2011-05-01				
Rent:	338.00	Vehicle:	0.00			
Water:	0.00	Late:	0.00			
Sewer:	0.00	Lease:	0.00			
Pet:	0.00	Admin:	3.00			
Extra:	0.00	Bal:	0.00			
Due:	341.00					
Amount:		Check #:				

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)