Data

Grover

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

1 maiint

Itame

#### Address Correction Requested Motor

Date	Merei	usaye	ILEIIIS	Amount
2011-05-10	331.00	11.00	Lot Rent	199.00
			Water Bill	21.89
			Sewer Bill	35.53
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	150.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-745.16
			Amount Due:	-316.74

Heado

# Pay To: Green Meadows MHP

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

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	79.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	292.22

## Pay To: Green Meadows MHP

Pay 10: Green Meadows MHP				
Acct. Num.		Due Date		
	104	2011-06-0	01	
Rent: Water: Sewer: Pet: Extra: Due:	1.99 3.23	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	
Water: Sewer: Pet: Extra:	280.00 1.99 3.23 0.00 0.00	Vehicle: Late: Lease: Admin:	0.0 0.0 0.0 7.0	

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	194.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	297.44

## Pay To: Green Meadows MHP

ray ro. Groom modadono min				
Acct. Num.		Due Dat	e	
	106	2011-06-	01	
D 1	000.00	W-1-1-1-	0.00	
Rent:	280.00	Vehicle:	0.00	
Water:	3.98	Late:	0.00	
Sewer:	6.46	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	297.44			

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	29.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	307.88

# Pay To: Green Meadows MHP

ray ro. Green weadows with				
Acct. Num.		<b>Due Date</b>		
	111	2011-06-	01	
Rent:		Vehicle:	0.00	
Water: Sewer:	12.92	Late: Lease:	0.00	
Pet: Extra:	0.00	Admin: Bal:	7.00 0.00	
Due:	307.88			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

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

Amount

Items

# Address Correction Requested Meter

2011-05-10	122.00	2.00	Lot Rent	280.00	
			Water Bill	3.98	
			Sewer Bill	6.46	
			Pet Charge	30.00	
			Extra Charge	0.00	
			Vehicle Charge	0.00	
			Late Fee	0.00	
			Lease Option	0.00	
Service:	8.00				
			Admin Fee	7.00	
			Service Fee	8.00	
			Previous Balance	367.10	
			Amount Due:	694.54	

Usage

# Pay To: Green Meadows MHP

ray ron Groom modadono min				
Acct. Num.		Due Da	ate	
·	112		-01	
Rent:	280.00	Vehicle:	0.00	
Water:	3.98	Late:	0.00	
Sewer:		Lease:	0.00	
Pet:	30.00	Admin:	7.00	
Extra:	0.00	Bal:	367.10	
Due:	694.54			

Check #: Amount: Date:

Grand Rapids, MI 49548

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6148 South Division Avenue

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	99.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	328.10

#### Pay To: Green Meadows MHP

· <b>,</b> · · · · · · · · · · · · · · · · · · ·				
Acc	ct. Num.	<b>Due Date</b>		
-	113	2011-06-01		
Rent: Water: Sewer:	9.95 16.15	Vehicle: Late: Lease:	0.00 0.00 0.00	
Pet: Extra: Due:	0.00 328.10	Admin: Bal:	7.00 0.00	

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

O. Perez

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

Items

Amount

# Address Correction Requested Meter

2011-05-10	246.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		'	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-0.12
			Amount Due:	307.76

Usage

Pay To: Green Meadows MHP

Pay 10: Green Meadows MHP				
Acct. Num.		Due Dat	e	
-	114	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	-0.12	
Due:	307.76			

Check #: Amount: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	146.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	343.76

## Pay To: Green Meadows MHP

ray 10. Green Meadows Mill				
Acc	ct. Num.	Due Date		
	119	2011-06-01		
Rent:	280.00	Vehicle:	0.00	
Water:	15.92	Late:	0.00	
Sewer:	25.84	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	343.76			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	197.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	313.10

# Pay To: Green Meadows MHP

,				
Acc	Acct. Num.		e	
·	120	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	9.95	Late:	0.00	
Sewer:	16.15	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	313.10			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Moore
Bill Date:

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	43.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	200.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-496.12
			Amount Due:	21.54

#### Pay To: Green Meadows MHP

	•			
	Acct. Num.		Due Da	ate
		121	2011-06-01	
Re	ent:	280.00	Vehicle:	0.00
W	ater:	5.97	Late:	0.00
Se	wer:	9.69	Lease:	200.00
Pe	t:	15.00	Admin:	7.00
Ex	tra:	0.00	Bal:	-496.12
Dι	ıe:	21.54		

Amount: Check #:

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Da	ate
2011-05-10	277.00	6.00	Lot Rent	280.00		122	2011-06	-01
			Water Bill	11.94				
			Sewer Bill	19.38	Rent:	280.00	Vehicle:	0
			Pet Charge	0.00	Water:	11.94	Late:	0
			Extra Charge	0.00	Sewer:	19.38	Lease:	159
			Vehicle Charge	0.00	Pet:	0.00	Admin:	7
			Late Fee	0.00	Extra:	0.00	Bal:	0
			Lease Option	159.17	Due:	477.49		
Service:	8.00		•					
			Admin Fee	7.00				
			Service Fee	8.00				
			Previous Balance	0.00	Amou	ınt:	Check	<b>(#:</b>
			Amount Due:	477.49	Date:		_	
					To: Office 6148 Sou Grand Ra		n Avenue 19548	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Green Meadows MHP

0.00

0.00 159.17

7.00

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	51.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	333.32

# Pay To: Green Meadows MHP

ay ro. Oreen meadows with				
Acc	ct. Num.	Due Date		
	127	2011-06-01		
Rent: Water:		Vehicle:	0.00	
Sewer:	19.38	Lease:	0.00	
Pet: Extra:	0.00	Admin: Bal:	7.00 0.00	
Due:	333.32			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	183.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-5.69
			Amount Due:	296.97

#### Pay To: Green Meadows MHP

. u, . u.	0.00	oudono iiii	••
Acc	t. Num.	Due Dat	te
· <u> </u>	135		01
Rent: Water: Sewer: Pet: Extra: Due:	5.97 9.69	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 -5.69

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	367.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	734.36
			Amount Due:	1,072.90

# Pay To: Green Meadows MHP

ray ro. Green meadows min				
Acct. Num. Due Date				
	136	2011-06	5-01	
Rent:	280.00	Vehicle:	0.00	
Water:	13.93	Late:	0.00	
Sewer:	<b>Sewer:</b> 22.61		0.00	
Pet:	Pet: 15.00		7.00	
Extra:	<b>Extra:</b> 0.00		734.36	
<b>Due:</b> 1.072.90				
	,-			

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	54.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	292.22

# Pay To: Green Meadows MHP

ay ron Groom modulo no mini					
Ac	ct. Num.	Due Date			
	137	2011-06-	01		
Rent: Water:		Vehicle: Late:	0.00		
Sewer: Pet:	3.23	Lease: Admin:	0.00 7.00		
Extra: Due:	0.00 292.22	Bal:	0.00		

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	88.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	292.22

# Pay To: Green Meadows MHP

ray ro.	Orecir in	caaows mi	
Acct. Num.		Due Dat	е
	138		01
Rent: Water: Sewer: Pet: Extra: Due:	1.99 3.23	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00

Amount: Check #: Date:

To:
Office
6148 South Division Avenue
Grand Papids MI 49548

Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	156.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-28.00
			Amount Due:	299.44

## Pay To: Green Meadows MHP

,			
Acc	t. Num.	Due Date	
	143		-01
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 -28.00

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

A. Mitchell Bill Date: 2

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	55.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	320.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	64.66
			Amount Due:	682.10

#### Pay To: Green Meadows MHP

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

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	79.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	312.44

# Pay To: Green Meadows MHP

. u, . o.	0.00	oudono iiii	••
Acc	t. Num.	Due Dat	
·	146	2011-06-	01
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Jose Martin

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	87.00	0.00	Lot Rent	280.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	287.00

# Pay To: Groon Moadows MUD

Acct. Num. Due Date	
148 2011-06-01	
	_
<b>Rent:</b> 280.00 <b>Vehicle:</b> 0.00	J
Water: 0.00 Late: 0.00	O
<b>Sewer:</b> 0.00 <b>Lease:</b> 0.00	O
Pet: 0.00 Admin: 7.00	J
<b>Extra:</b> 0.00 <b>Bal:</b> 0.00	O
<b>Due:</b> 287.00	

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	90.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	387.38
			Amount Due:	684.82

# Pay To: Green Meadows MHP

,			
Acc	t. Num.	Due Date	
	149		-01
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 387.38

Amount: Check #: Date:

To: Office

(RETURN THIS PORTION)

6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Meter	Usage	Items	Amount
300.00	7.00	Lot Rent	280.00
		Water Bill	13.93
		Sewer Bill	22.61
		Pet Charge	15.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
8.00		•	
		Admin Fee	7.00
		Service Fee	8.00
		Previous Balance	0.00
		Amount Due:	338.54
	300.00	300.00 7.00	300.00 7.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option  8.00  Admin Fee Service Fee Previous Balance

#### Pay To: Green Meadows MHP

	t. Num.	Due Date	
	150	2011-06-	01
Rent:	280.00	Vehicle:	0.00
Water:	13.93	Late:	0.00
Sewer:	22.61	Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	338.54		

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	245.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	338.54

# Pay To: Green Meadows MHP

ruy ro. Green meadons min				
Acc	t. Num.	Due Dat	e	
-	156	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	13.93	Late:	0.00	
Sewer:	22.61	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	338.54			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	weter	usage	items	Amount	
2011-05-10	294.00	62.00	Lot Rent	280.00	
			Water Bill	123.38	
			Sewer Bill	200.26	
			Pet Charge	15.00	
			Extra Charge	0.00	
			Vehicle Charge	0.00	
			Late Fee	0.00	
			Lease Option	170.00	
Service:	8.00		·		
			Admin Fee	7.00	
			Service Fee	8.00	
			Previous Balance	206.19	
			Amount Due:	1,001.83	

# Pay To: Green Meadows MHP

•			
Acct. Num.		Due Date	
·	158	2011-06-01	
Rent: Water: Sewer: Pet: Extra: Due:	123.38 200.26	Lease: Admin:	0.00 0.00 170.00 7.00 206.19

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Joyce

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	168.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	257.44
			Amount Due:	575.10

Pay To: Green Meadows MHP

ر		0.00	0440110111	
	Acct. Num.		Due Da	ite
	163		2011-06	-01
Se <sup>1</sup>	ter: wer: t: tra:	5.97 9.69	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 257.44

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	79.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	312.44

# Pay To: Green Meadows MHP

ray 10. Green weadows with					
Ac	ct. Num.	Due Date			
	164	2011-06-01			
Rent:		Vehicle:	0.00		
Water: Sewer:	6.46	Late: Lease:	0.00		
Pet: Extra:	15.00 0.00	Admin: Bal:	7.00 0.00		
Due:	312.44				

Amount: Check #: Date:

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

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

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

Itame

1 mount

#### Address Correction Requested Motor

Date	Merei	USaye	ILEIIIS	Amount
2011-05-10	277.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		,	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	333.52
			Amount Due:	662.28

Heado

#### Pay To: Green Meadows MHP

ay ron Groom moduomo mini					
Ac	ct. Num.	Due Date			
	172	2011-06-01			
Rent:	280.00	Vehicle:	0.00		
Water:	15.92	Late:	0.00		
Sewer:		Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	333.52		
Due:	662.28				

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	weter	usage	items	Amount
2011-05-10	366.00	9.00	Lot Rent	280.00
			Water Bill	17.91
			Sewer Bill	29.07
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
Service:			Lease Option	0.00
	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	203.32
			Amount Due:	537.30

# Pay To: Green Meadows MHP

ray 10. Green weadows with					
Acc	Acct. Num.		ate		
	174		-01		
	000.00		0.00		
Rent:	280.00	Vehicle:	0.00		
Water:	17.91	Late:	0.00		
Sewer:	29.07	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	203.32		
Due:	537.30				

Amount: Check #:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	14.00	0.00	Lot Rent	280.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-7.00
			Amount Due:	280.00

## Pay To: Green Meadows MHP

,					
	Acct. Num.		Due Date		
	179		2011-06-	01	
	nt:		Vehicle:	0.00	
Wa	iter:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	0.00	Admin:	7.00	
Ex	tra:	0.00	Bal:	-7.00	
Du	e:	280.00			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Mark Wilson
Bill Date: 201

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	178.00	11.00	Lot Rent	280.00
			Water Bill	21.89
			Sewer Bill	35.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-1.84
			Amount Due:	342.58

# Pay To: Green Meadows MHP

Acct. Num.		Due Da	
	185	2011-06-	01
Rent: Water: Sewer: Pet: Extra: Due:	21.89 35.53	Lease: Admin:	0.00 0.00 0.00 7.00 -1.84

Amount: Check #:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	139.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	307.88

## Pay To: Green Meadows MHP

ray 10. Green weadows with					
Acct. Num. Due Date					
·	188	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	7.96	Late:	0.00		
Sewer:	12.92	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	307.88				

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	381.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	305.96
			Amount Due:	644.50

## Pay To: Green Meadows MHP

ray 10. Green weadows with					
	Acct. Num. Due Date				
		189 2011-06-01			
	ent:		Vehicle:	0.00	
Se	ater: wer:	13.93 22.61	Lease:	0.00	
	et: etra:	15.00 0.00	Admin: Bal:	7.00 305.96	
Dι	ie:	644.50			

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

Date:

Amount: Check #:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Robert Getzen
Bill Date: 2011-

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	194.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	322.88

# Pay To: Green Meadows MHP

ray ro. Oreen meadows min					
Acct. Num. Due Date					
	196	2011-06-01			
	000.00		0.00		
Rent:	280.00	Vehicle:	0.00		
Water:	7.96	Late:	0.00		
Sewer:	12.92	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	322.88				

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	259.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	323.54

# Pay To: Green Meadows MHP

ray 10. Green weadows with						
Acct. Num. Due Date						
	198	2011-06-	01			
Rent:	280.00	Vehicle:	0.00			
Water:	13.93	Late:	0.00			
<b>Sewer:</b> 22.61		Lease:	0.00			
Pet:	0.00	Admin:	7.00			
Extra:	0.00	Bal:	0.00			
Due:	323.54					

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

VanVleet Bill Date: 2011-05-16

Due Date: 2011-06-01

#### Address Correction Requested

		•		
Date	Meter	Usage	Items	Amount
2011-05-10	57.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	312.44

# Pay To: Green Meadows MHP

ray 10. Green Meadows Mill						
	Acct. Num. Due Date					
		206	2011-06-01			
Wa Se Pe Ex	ent: ater: ewer: et: etra: ue:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00		

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	289.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-10.44
			Amount Due:	322.88

Pay To: Green Meadows MHP					
A	Acct.	Due Da	ate		
-	2	11	2011-06-01		
Rent	:	280.00	Vehicle:	0.00	
Wate	r:	11.94	Late:	0.00	
Sewe	er:	19.38	Lease:	0.00	
Pet:		15.00	Admin:	7.00	
Extra	1:	0.00	Bal:	-10.44	
Due:		322.88			

Check #:

Date:

Amount:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	86.00	0.00	Lot Rent	280.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	200.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	487.00

# Pay To: Green Meadows MHP

Acct. Num.		Due Da	ate
	212	2011-06	-01
Rent: Water: Sewer: Pet: Extra: Due:	0.00 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 200.00 7.00 0.00

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	171.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	343.76

## Pay To: Green Meadows MHP

Or CCIT III	caaons mi	ay ro. Green meadons min					
t. Num.	Due Date						
214	2011-06-01						
		0.00					
		0.00 7.00					
0.00 343.76	Bal:	0.00					
	280.00 15.92 25.84 15.00 0.00	214 Due Dat 214 2011-06-0 280.00 Vehicle: 15.92 Late: 25.84 Lease: 15.00 Admin: 0.00 Bal:					

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	281.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-0.77
			Amount Due:	332.55

# Pay To: Green Meadows MHP

ray ron Groom modacino ini ii					
Acc	t. Num.	Due Date			
	220		01		
Rent: Water: Sewer: Pet: Extra: Due:	11.94 19.38	Lease: Admin:	0.00 0.00 0.00 7.00 -0.77		

Amount: Check #: Date:

To:
Office
6148 South Division Avenue
Grand Rapids MI 49548

Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

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

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#### Address Correction Requested Motor

Date	Merei	Usaye	ILEIIIS	Amount
2011-05-10	120.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	926.40
			Amount Due:	1,238.84

Heado

#### Pay To: Green Meadows MHP

Acct. Num. 222		<b>Due Da</b> 2011-06	
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 926.40

Amount: Check #: Date:

To: Office

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(RETURN THIS PORTION)

6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

		•		
Date	Meter	Usage	Items	Amount
2011-05-10	90.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	312.44

# Pay To: Green Meadows MHP

,	,				
Acc	t. Num.	Due Date			
	227	2011-06-01			
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00		

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	190.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	313.10

## Pay To: Green Meadows MHP

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

Amount: Check #:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	198.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	328.76

# Pay To: Green Meadows MHP

,				
Acc	t. Num.	Due Dat	e	
	229	2011-06-01		
Rent:	280.00	Vehicle:	0.00	
Water:	15.92	Late:	0.00	
Sewer:	25.84	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	328.76			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	193.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	307.88

## Pay To: Green Meadows MHP

ray ron Groom modadono min				
Acc	t. Num.	Due Date		
	235	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	307.88			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	194.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-96.28
			Amount Due:	241.60

# Pay To: Green Meadows MHP

ray ron Groom modadono min				
Acct. Num.		Due Date		
	237	2011-06	-01	
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	30.00	Admin:	7.00	
Extra:	0.00	Bal:	-96.28	
Due:	241.60			

Amount: Check #:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	231.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	313.10

# Pay To: Green Meadows MHP

Acc	t. Num.	Due Dat	e
	243	2011-06-	01
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00

Amount: Check #:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

		-		
Date	Meter	Usage	Items	Amount
2011-05-10	79.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	2.48
			Amount Due:	310.36

# Pay To: Green Meadows MHF

Pay To: Green Meadows MHP				
Acct. Num. Due Date				
·	244	2011-06-0	01	
_				
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	2.48	
Due:	310.36			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	134.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	297.44

### Pay To: Green Meadows MHP

ray ron Groom modacino ini ii				
Acc	t. Num.	Due Date		
	246		01	
Rent:	200.00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:		Late.	0.00	
Pet:		Admin:	7.00	
Extra:	0.00		0.00	
Due:	297.44	<b></b>	0.00	

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	126.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	307.88

## Pay To: Green Meadows MHP

ray IO.	Green W	eauows ivii	**
Acc	t. Num.	Due Dat	te
	261		01
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	307.88		

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	102.00	0.00	Lot Rent	280.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	287.00

### Pay To: Green Meadows MHP

,	,				
	Acct. Num.		Due Date		
	263		2011-06-01		
Ren Wat Sev Pet: Exti	er: ver: : ra:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	
	-				

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Malone

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

## Address Correction Requested

Date	weter	usage	items	Amount
2011-05-10	116.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	220.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	533.10

# Pay To: Green Meadows MHP

ray ro. Oreen meadows min				
Acct. Num.		Due Date		
	264		-01	
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 220.00 7.00 0.00	

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	181.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	307.88

# Pay To: Green Meadows MHP

ay ro. Oreen meadows with				
Acc	t. Num.	Due Date		
	269	2011-06-01		
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	307.88			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	ct. Nu
2011-05-10	360.00	8.00	Lot Rent	280.00		271
			Water Bill	15.92		
			Sewer Bill	25.84	Rent:	280
			Pet Charge	30.00	Water:	15
			Extra Charge	0.00	Sewer:	25
			Vehicle Charge	0.00	Pet:	30
			Late Fee	0.00	Extra:	C
			Lease Option	0.00	Due:	1,343
Service:	8.00		·			
			Admin Fee	7.00		
			Service Fee	8.00		
			Previous Balance	985.04	Amo	unt:
			Amount Due:	1,343.80	Date	:
					To:	
					Office 6148 So Grand R	

Pay To: Green Meadows MHP

-			
Acc	ct. Num.	Due Da	ate
	271	2011-06	-01
Rent:	280.00	Vehicle:	0.00
Water:	15.92	Late:	0.00
Sewer:	25.84	Lease:	0.00
Pet:	30.00	Admin:	7.00
Extra:	0.00	Bal:	985.04
Due:	1,343.80		

Check #:

Ce

Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	255.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	338.54

### Pay To: Green Meadows MHP

Acc	t. Num.	Due Dat	
	272	2011-06-01	
Rent: Water: Sewer: Pet: Extra:	13.93 22.61	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00
Due:	338.54		

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	82.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	297.44

# Pay To: Green Meadows MHP

ay ro. Groom moduomo mm				
Acct. Num.		Due Date		
274		2011-06-01		
Rent:		Vehicle:	0.00	
Water: Sewer:	6.46	Late: Lease:	0.00	
Pet:		Admin:	7.00	
Extra: Due:	0.00 297.44	Bal:	0.00	
Due.	297.44			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	321.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-0.90
			Amount Due:	342.86

# Pay To: Green Meadows MHP

ay ro. Orcen meadows min				
Acc	t. Num.	Due Date		
277		2011-06-01		
Rent:	280.00	Vehicle:	0.00	
Water:	15.92	Late:	0.00	
Sewer:	25.84	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	-0.90	
Due:	342.86			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	32.00	0.00	Lot Rent	280.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	74.00
			Amount Due:	361.00

# Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num.		Due Date		
279		2011-06-01		
Wa Se Pe Ex	ent: ater: ewer: et: etra: ue:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 74.00

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

C. Vasquez
Bill Date: 20

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	98.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	307.22

# Pay To: Green Meadows MHP

,				
Acc	t. Num.	Due Dat	te	
	282		01	
Rent:	280.00	Vehicle:	0.00	
Water:	1.99	Late:	0.00	
Sewer:	3.23	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	307.22			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

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

Items

Amount

# Address Correction Requested Meter

2011-05-10	222.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	200.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	557.44
			Amount Due:	1,069.88

Usage

#### Pay To: Green Meadows MHP

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

Check #: Amount: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	286.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	2294.44
			Amount Due:	2,607.54

#### Pay To: Green Meadows MHP

Acc	Acct. Num.		ate
287		2011-06-01	
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 2294.44

Amount: Check #:

To: Office

(RETURN THIS PORTION)

6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

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

C. Underhill
Bill Date: 20

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	261.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	333.32

# Pay To: Green Meadows MHP

ray ron Groom modadono min				
Acc	t. Num.	Due Date		
·	290	2011-06-	01	
Rent:	280 00	Vehicle:	0.00	
Water:	11.94		0.00	
Sewer:		Late. Lease:	0.00	
Pet:		Admin:	7.00	
Extra:	0.00		0.00	
Due:	333.32			

Amount: Check #: Date:

Grand Rapids, MI 49548

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6148 South Division Avenue

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	ACC	t. Num.	L
2011-05-10	156.00	4.00	Lot Rent	280.00		293	20
			Water Bill	7.96			
			Sewer Bill	12.92	Rent:	280.00	Vel
			Pet Charge	15.00	Water:	7.96	Lat
			Extra Charge	0.00	Sewer:	12.92	Lea
			Vehicle Charge	0.00	Pet:	15.00	Adı
			Late Fee	0.00	Extra:	0.00	Bal
			Lease Option	200.00	Due:	522.88	
Service:	8.00		•				
			Admin Fee	7.00			
			Service Fee	8.00			
			Previous Balance	0.00	Amou	ınt:	(
			Amount Due:	522.88	Date:		
					To:		
					Office		
					04400		

Pay To: Green Meadows MHP

Acct. Num.		Due Date	
	293		-01
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	200.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	522.88		

Check #:

6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	184.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-5.68
			Amount Due:	301.54

# Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num. Due Date				
	295	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	1.99	Late:	0.00	
Sewer:	3.23	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	-5.68	
Due:	301.54			

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	41.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	302.66

#### Pay To: Green Meadows MHP

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

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Green Meadows MHP 6148 South Division Avenue D. Haas Grand Rapids, MI 49548 Bill Date

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	110.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	312.44

# Pay To: Green Meadows MHP

,	•		
Acc	t. Num.	Due Date	
	298	2011-06-01	
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	93.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		'	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	302.66

### Pay To: Green Meadows MHP

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

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	131.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	220.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	533.10

#### Pay To: Green Meadows MHP

•			
Acct. Num.		Due Date	
	303	2011-06	-01
Rent: Water: Sewer: Pet:	9.95 16.15	Vehicle: Late: Lease: Admin:	0.00 0.00 220.00 7.00
Extra: Due:	0.00 533.10	Bal:	0.00

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	98.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	307.22

# Pay To: Green Meadows MHP

ray 10. Green weadows with						
Acc	Acct. Num. Due Date					
;	304	2011-06-	01			
Rent:	280.00	Vehicle:	0.00			
Water:	1.99	Late:	0.00			
Sewer:	3.23	Lease:	0.00			
Pet:	15.00	Admin:	7.00			
Extra:	0.00	Bal:	0.00			
Due:	307.22					

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Ora Russell
Bill Date: 20

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	162.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	9.44
			Amount Due:	332.32

# Pay To: Green Meadows MHP

ray ro. Oreen meadows min					
Acct. Num. Due Date					
306		2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	7.96	Late:	0.00		
Sewer:	12.92	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	9.44		
Due:	332.32				

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	73.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	297.44

## Pay To: Green Meadows MHP

r ay ron Groom modacino ini n				
Acc	t. Num.	Due Dat	e	
- ;	309		01	
Rent: Water: Sewer: Pet: Extra: Due:	3.98 6.46	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	

Amount: Check #:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	81.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	302.66

# Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acc	t. Num.	Due Dat	e	
	311	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	5.97	Late:	0.00	
Sewer:	9.69	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	302.66			

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	269.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	492.12
			Amount Due:	840.44

# Pay To: Green Meadows MHP

ray ro. Green meadows with					
Acct. Num. Due Date					
	314	2011-06	-01		
Rent:	280.00	Vehicle:	0.00		
Water:	11.94	Late:	0.00		
Sewer:	19.38	Lease:	0.00		
Pet:	30.00	Admin:	7.00		
Extra:	0.00	Bal:	492.12		
Due:	840.44				

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Pay To: Green Meadows MHP

Address Correction Requested				Pay 10:	Green IVI	eadows IVII	112	
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Dat	te
2011-05-10	71.00	1.00	Lot Rent	280.00		317	2011-06-	01
			Water Bill	1.99				
			Sewer Bill	3.23	Rent:	280.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.99	Late:	0.00
			Extra Charge	0.00	Sewer:	3.23	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	7.00
			Late Fee	0.00	Extra:	0.00	Bal:	-0.24
			Lease Option	0.00	Due:	291.98		
Service:	8.00							
			Admin Fee	7.00				
			Service Fee	8.00				
			Previous Balance		Amou	ın <u>t:</u>	Check	#:
			Amount Due:	291.98	Date:			
					T			
					<b>To:</b> Office			
						th Divisio	n A., an, i.a	
	6148 South Division Avenue Grand Rapids, MI 49548							
					Giallu Ka	ipius, IVII 4	+3340	

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	weter	usage	items	Amount
2011-05-10	244.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
oci vioci			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	302.84
			Amount Due:	631.60

#### Pay To: Green Meadows MHP

Ac	ct. Num.	Due Da	ite	
	319	2011-06	-01	
Rent:	280.00	Vehicle:	0.00	
Water:	15.92	Late:	0.00	
Sewer:	25.84	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	302.84	
Due:	631.60			

Amount: Check #: Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6148 South Division Avenue Grand Rapids, MI 49548

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	84.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	297.44

# Pay To: Green Meadows MHP

,				
Acc	Acct. Num.		e	
	320	2011-06-	01	
Rent:		Vehicle:	0.00	
Water: Sewer:	6.46	Late: Lease:	0.00	
Pet: Extra:	0.00	Admin: Bal:	7.00 0.00	
Due:	297.44			

Amount: Check #:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

V. Calderon Bill Date: 20

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	147.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-8.00
			Amount Due:	305.10

# Pay To: Green Meadows MHP

ay ro. Green meadons min				
Acc	ct. Num.	Due Date		
	330	2011-06-01		
D1	000.00	W-1-1-1-	0.00	
Rent:	280.00	Vehicle:	0.00	
Water:	9.95	Late:	0.00	
Sewer:	16.15	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	-8.00	
Due:	305.10			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	294.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	333.32

# Pay To: Green Meadows MHP

ray ro. Oreen meadows min				
Acc	t. Num.	Due Date		
	335		01	
Rent:	280.00	Vehicle:	0.00	
Water:	11.94	Late:	0.00	
Sewer:	19.38	Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	333.32			

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

# **Address Correction Requested**

Date	Meter	Usage	Items	Amount
2011-05-10	274.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	328.10

### Pay To: Green Meadows MHP

ay ro. Green meadons min					
Acc	t. Num.	Due Date			
	336	2011-06-01			
Rent:		Vehicle:	0.00		
Water:	9.95	Late:	0.00		
Sewer:	16.15	Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	328.10				

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

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

#### Address Correction Requested Motor

Date	weter	usage	items	Amount
2011-05-10	235.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	347.54
			Amount Due:	655.42

Heado

### Pay To: Green Meadows MHP

ay ro. Groom moduomo min				
Acct. Num.		Due Date		
	338		-01	
Rent: Water: Sewer: Pet: Extra: Due:	7.96 12.92 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 347.54	

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	32.00	0.00	Lot Rent	275.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	0.00		·	
			Admin Fee	7.00
			Service Fee	0.00
			Previous Balance	0.00
			Amount Due:	282.00

# Pay To: Green Meadows MHP

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

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	267.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	318.32

# Pay To: Green Meadows MHP

ray ron Groom modacino ini ii					
Acct. Num.		Due Date			
- ;	343	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	11.94	Late:	0.00		
Sewer:	19.38	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	318.32				

Amount: Check #:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	73.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	292.22

# Pay To: Green Meadows MHP

ray 10. Green weadows with				
Acct. Num.		Due Date		
·	344		01	
Dont	200.00	Vehicle:	0.00	
Rent:				
Water:	1.99	Late:	0.00	
Sewer:	3.23	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	292.22			

Amount: Check #:
Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

Meter	Usage	Items	Amount
117.00	4.00	Lot Rent	280.00
		Water Bill	7.96
		Sewer Bill	12.92
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
8.00			
		Admin Fee	7.00
		Service Fee	8.00
		Previous Balance	0.00
		Amount Due:	307.88
	117.00	117.00 4.00	117.00 4.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option  8.00  Admin Fee Service Fee Previous Balance

# Pay To: Green Meadows MHP

ray ro. Green meadows min				
Acct. Num.		<b>Due Date</b>		
;	349	2011-06-	01	
Rent:	280.00	Vehicle:	0.00	
Water:	7.96	Late:	0.00	
Sewer:	12.92	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	307.88			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	214.00	0.00	Lot Rent	280.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	287.00

# Pay To: Green Meadows MHP

	,					
	Acct. Num.		<b>Due Date</b>			
	352		2011-06-01			
R۵	nt:	280.00	Vehicle:	0.00		
	iter:		Late:	0.00		
	wer:		Lease:	0.00		
Pe	t:	0.00	Admin:	7.00		
Ex	tra:	0.00	Bal:	0.00		
Du	e:	287.00				

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	47.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	1011.66
			Amount Due:	1,303.88

#### Pay To: Green Meadows MHP

Acc	ct. Num.	Due D	ate
·	357	2011-06-01	
Rent: Water: Sewer: Pet: Extra: Due:	1.99 3.23 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 1011.66

Amount: Check #:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nun
2011-05-10	143.00	2.00	Lot Rent	280.00		359
			Water Bill	3.98		
			Sewer Bill	6.46	Rent:	280.
			Pet Charge	0.00	Water:	3.
			Extra Charge	0.00	Sewer:	6.
			Vehicle Charge	0.00	Pet:	0.
			Late Fee	0.00	Extra:	0.
			Lease Option	0.00	Due:	417.
Service:	8.00		•			
			Admin Fee	7.00		
			Service Fee	8.00		
			Previous Balance	119.86	Amou	ınt:
			Amount Due:	417.30	Date:	
					<b>To:</b> Office 6148 Sou Grand Ra	

Pay To: Green Meadows MHP

Acct. Num.		Due Da	ite
	359		-01
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	119.86
Due:	417.30		

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

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

**Amount** 

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#### Address Correction Requested Motor

Date	MICICI	Usage	items	Aillouit
2011-05-10	243.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		,	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	332.66

Ileana

# Pay To: Green Meadows MHP

ay ron Groom modulo no mini				
Acc	t. Num.	Due Date		
	360	2011-06-0	01	
Rent:		Vehicle:	0.00	
Water: Sewer:	9.69	Late: Lease:	0.00	
Pet: Extra:	0.00	Admin: Bal:	7.00 0.00	
Due:	332.66			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

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

Itams

**Amount** 

#### Address Correction Requested Motor

Date	WICECI	Osage	items	Aillouit	700	. Huiii.	Duc Da
2011-05-10	354.00	5.00	Lot Rent	280.00		362	2011-06
			Water Bill	9.95			
			Sewer Bill	16.15	Rent:	280.00	Vehicle:
			Pet Charge	0.00	Water:	9.95	Late:
			Extra Charge	0.00	Sewer:	16.15	Lease:
			Vehicle Charge	0.00	Pet:	0.00	Admin:
			Late Fee	0.00	Extra:	0.00	Bal:
			Lease Option	150.00	Due:	462.37	
Service:	8.00						
			Admin Fee	7.00			
			Service Fee	8.00			
			Previous Balance	-0.73	Amou	ınt:	Check
			Amount Due:	462.37	Date:		
					To: Office 6148 Sou	ıth Divisio	n Avenue

Pay To: Green Meadows MHP

-				
	Acct. Num.		Due Da	ite
	362		2011-06	-01
Ren	t:	280.00	Vehicle:	0.00
Wat	er:	9.95	Late:	0.00
Sew	er:	16.15	Lease:	150.00
Pet:		0.00	Admin:	7.00
Extr	a:	0.00	Bal:	-0.73
Due	:	462.37		

Check #:

Grand Rapids, MI 49548

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Ileana

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

K. Cochran Bill Date: 20

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	222.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	200.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	518.32

# Pay To: Green Meadows MHP

,				
Acc	t. Num.	Due Date		
	365		-01	
Rent: Water: Sewer: Pet: Extra: Due:	11.94 19.38	Lease: Admin:	0.00 0.00 200.00 7.00 0.00	

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	215.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	313.10

#### Pay To: Green Meadows MHP

•			
Acc	t. Num.	Due Dat	е
	368	2011-06-	01
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	181.00	4.00	Lot Rent	0.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	27.88

### Pay To: Green Meadows MHP

ray ro. Green weadows with				
Ac	ct. Num.	Due Dat	е	
	370	2011-06-	01	
Rent: Water: Sewer: Pet: Extra: Due:	7.96 12.92	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 0.00	

Amount: Check #: Date:

6148 South Division Avenue Grand Rapids, MI 49548

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	70.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	302.66

### Pay To: Green Meadows MHP

ray ro. Groom modadono min					
Acct. Num. Due Date					
	50	2011-06-	01		
Rent:	280.00	Vehicle:	0.00		
Water:	5.97	Late:	0.00		
Sewer:	9.69	Lease:	0.00		
Pet:	0.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	302.66				

Amount: Check #:

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

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

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**Amount** 

#### Address Correction Requested Motor

Date	MICICI	Usage	ILEIIIS	Aillouit	ACC	t. Nuiii.	Due Da
2011-05-10	207.00	8.00	Lot Rent	280.00		56	2011-06
			Water Bill	15.92			
			Sewer Bill	25.84	Rent:	280.00	Vehicle:
			Pet Charge	0.00	Water:	15.92	Late:
			Extra Charge	0.00	Sewer:	25.84	Lease:
			Vehicle Charge	0.00	Pet:	0.00	Admin:
			Late Fee	0.00	Extra:	0.00	Bal:
			Lease Option	200.00	Due:	528.73	
Service:	8.00		'				
			Admin Fee	7.00			
			Service Fee	8.00			
			Previous Balance	-0.03	Amo	unt:	Check
			Amount Due:	528.73	Date:		
					To: Office 6148 Sou	uth Divisio	n Avenue

Pay To: Green Meadows MHP

Acc	Acct. Num.		ate
	56		-01
Rent:	280.00	Vehicle:	0.00
Water:	15.92	Late:	0.00
Sewer:	25.84	Lease:	200.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	-0.03
Due:	528.73		

Check #:

(KEEP THIS PORTION FOR YOUR RECORDS)

Ileana

(RETURN THIS PORTION)

Grand Rapids, MI 49548

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	211.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	322.88

### Pay To: Green Meadows MHF

Pay 10: Green Meadows MHP					
Acct. Num. Due Date					
	58	2011-06-0	01		
Rent:	280.00	Vehicle:	0.00		
Water:	7.96	Late:	0.00		
<b>Sewer:</b> 12.92		Lease:	0.00		
Pet:	15.00	Admin:	7.00		
Extra:	0.00	Bal:	0.00		
Due:	322.88				

Date: \_\_\_\_\_\_
To:
Office

Amount: Check #:

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6148 South Division Avenue Grand Rapids, MI 49548

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	310.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-1.36
			Amount Due:	321.52

Pay To: Green Meadows MHP

. u,	0.00	oudono im	••
Ac	ct. Num.	Due Dat	e
	59	2011-06-	01
Rent:	280.00	Vehicle:	0.00
Water:	7.96	Late:	0.00
Sewer:	12.92	Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	-1.36
Due:	321.52		

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

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

**Amount** 

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#### Address Correction Requested Motor

Date	MICICI	Usage	ILCIIIS	Amount
2011-05-10	67.00	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	210.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	1593.34
			Amount Due:	2,141.22

Ileana

#### Pay To: Green Meadows MHP

Acc	ct. Num.	Due D	
	66		6-01
Rent: Water: Sewer: Pet: Extra: Due:	7.96 12.92	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 210.00 7.00 1593.34

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	140.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-8.00
			Amount Due:	289.44

# Pay To: Green Meadows MHP

ray 10. Green weadows with			
Acc	t. Num.	Due Date	
	67	2011-06-	01
Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	-8.00
Due:	289.44		

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	262.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		•	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-4949.00
			Amount Due:	-4,620.90

#### Pay To: Green Meadows MHP

•			
Ac	ct. Num.	Due Da	te
	71	2011-06-	-01
Rent: Water: Sewer: Pet: Extra:	9.95 16.15 15.00	Vehicle: Late: Lease: Admin: Bal: -4	0.00 0.00 0.00 7.00
Due:	-4,620.90		
Amo	oun <u>t:</u>	Check	<u>#:</u>

**To:** Office 6148 South Division Avenue

Grand Rapids, MI 49548

Date:

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Roe

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	293.00	9.00	Lot Rent	280.00
			Water Bill	17.91
			Sewer Bill	29.07
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	348.98

# Pay To: Green Meadows MHP

. uy .o.	r dy 10. Green meddono min			
Acc	t. Num.	<b>Due Date</b>		
	73	2011-06-01		
Rent: Water:	280.00 17.91	Vehicle: Late:	0.00	
Sewer:		Lease:	0.00	
Pet:	15.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	348.98			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-05-10	244.00	2.00	Lot Rent	280.00		74
			Water Bill	3.98		
			Sewer Bill	6.46	Rent:	280
			Pet Charge	0.00	Water:	3
			Extra Charge	0.00	Sewer:	6
			Vehicle Charge	0.00	Pet:	(
			Late Fee	0.00	Extra:	(
			Lease Option	220.00	Due:	527
Service:	8.00		Admin Fee	7.00		
			Service Fee	8.00		
			Previous Balance		Amou	ınt:
			Amount Due:	527.44	Date:	
					To: Office	
					61/19 50	ıth Di

Pay To: Green Meadows MHP

	•			
	Acct. Num.		Due Da	ite
	74		2011-06	-01
Re	ent:	280.00	Vehicle:	0.00
W	ater:	3.98	Late:	0.00
Se	wer:	6.46	Lease:	220.00
Pe	et:	0.00	Admin:	7.00
Ex	tra:	0.00	Bal:	10.00
Dι	ıe:	527.44		

Amount: Check #:
Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	62.00	0.00	Lot Rent	280.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	702.44
			Amount Due:	989.44

#### Pay To: Green Meadows MHP

ray 10. Green weadows wine			
Ac	ct. Num.	Due Date	
	79	2011-06	-01
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 702.44

Amount: Check #: Date:

Office 6148 South Division Avenue Grand Rapids, MI 49548

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Wiersma

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	170.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	318.32

# Pay To: Green Meadows MHP

Pay 10: Green Meadows MHP				
Acc	t. Num.	Due Date		
	81	2011-06-01		
Rent:	280.00	Vehicle:	0.00	
Water:	<b>Water:</b> 11.94		0.00	
Sewer:	<b>Sewer:</b> 19.38		0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	318.32			

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	176.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	610.54
			Amount Due:	923.64

#### Pay To: Green Meadows MHP

Acct. Num.		Due Date	
82		2011-06-01	
Rent: Water: Sewer: Pet: Extra: Due:	9.95 16.15	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 7.00 610.54

Amount: Check #:
Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	65.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	307.88

# Pay To: Green Meadows MHP

Pay 10: Green weadows winP					
Acct. Num. Due Date					
88		2011-06-01			
Rent:	280.00	Vehicle:	0.00		
Water:	7.96	Late:	0.00		
<b>Sewer:</b> 12.92		Lease:	0.00		
Pet:	0.00	Admin:	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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Data

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

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#### Address Correction Requested Motor

Date	Merei	usaye	ILEIIIS	Amount
2011-05-10	50.00	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	220.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	522.66

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Pay To: Green Meadows MHP

ay ro. Orcen meadons min					
Acct. Num.		Due Date			
89		2011-06-01			
Rent: Water: Sewer: Pet: Extra: Due:	5.97 9.69	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 220.00 7.00 0.00		

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	111.00	1.00	Lot Rent	280.00
			Water Bill	1.99
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00			
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	292.22

### Pay To: Green Meadows MHP

Pay 10: Green weadows wine				
Acct. Num.		Due Date		
	90		01	
Rent:	280.00	Vehicle:	0.00	
Water:	1.99	Late:	0.00	
Sewer:	3.23	Lease:	0.00	
Pet:	0.00	Admin:	7.00	
Extra:	0.00	Bal:	0.00	
Due:	292.22			

Amount: Check #: Date:

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

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	64.00	2.00	Lot Rent	280.00
			Water Bill	3.98
			Sewer Bill	6.46
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:	8.00		·	
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	312.44

### Pay To: Green Meadows MHP

ı a	ray 10. Green weadows with					
	Acct. Num.		<b>Due Date</b>			
	96		2011-06-01			
_		000.00	.,	0.00		
ке	nt:	280.00	Vehicle:	0.00		
Wa	ater:	3.98	Late:	0.00		
Se	wer:	6.46	Lease:	0.00		
Pe	t:	15.00	Admin:	7.00		
Ex	tra:	0.00	Bal:	0.00		
Du	ie:	312.44				

Amount: Check #: Date:

To: Office 6148 South D

6148 South Division Avenue Grand Rapids, MI 49548

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