

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
103	2011-06-01

Rent:	199.00	Vehicle:	0.00
Water:	21.89	Late:	0.00
Sewer:	35.53	Lease:	150.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	-745.16
Due:	-316.74		

Amount: _____ **Check #:** _____
Date: _____

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

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

Acct. Num.	Due Date
104	2011-06-01
Rent:	280.00
Water:	1.99
Sewer:	3.23
Pet:	0.00
Extra:	0.00
Due:	292.22
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
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Green Meadows MHP
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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

Acct. Num.	Due Date
106	2011-06-01
Rent:	280.00
Water:	3.98
Sewer:	6.46
Pet:	0.00
Extra:	0.00
Due:	297.44
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
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Green Meadows MHP
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Grand Rapids, MI 49548

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

Acct. Num.	Due Date
111	2011-06-01
Rent:	280.00
Water:	7.96
Sewer:	12.92
Pet:	0.00
Extra:	0.00
Due:	307.88
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
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Green Meadows MHP
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L. Hayward
Bill Date: 2011-05-16
Due Date: 2011-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
112	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 3.98	Late: 0.00
Sewer: 6.46	Lease: 0.00
Pet: 30.00	Admin: 7.00
Extra: 0.00	Bal: 367.10
Due: 694.54	

Amount: _____ **Check #:** _____
Date: _____

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Green Meadows MHP
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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

Acct. Num.	Due Date
113	2011-06-01
Rent:	280.00
Water:	9.95
Sewer:	16.15
Pet:	15.00
Extra:	0.00
Due:	328.10
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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Green Meadows MHP
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O. Perez
Bill Date: 2011-05-16
Due Date: 2011-06-01

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
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	

Amount: _____ **Check #:** _____
Date: _____

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Green Meadows MHP
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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

Acct. 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: _____

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Green Meadows MHP
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F. Martinez
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

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

Amount: _____ **Check #:** _____
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Green Meadows MHP
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D. Moore
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 Date
121	2011-06-01

Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	200.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	-496.12
Due:	21.54		

Amount: _____ **Check #:** _____
Date: _____

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	277.00	6.00	Lot Rent	280.00
			Water Bill	11.94
			Sewer Bill	19.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	159.17
Service: 8.00				
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	477.49

Pay To: Green Meadows MHP

Acct. Num.	Due Date
122	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 11.94	Late: 0.00
Sewer: 19.38	Lease: 159.17
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 477.49	

Amount: _____ **Check #:** _____
Date: _____

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Green Meadows MHP
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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

Acct. Num.	Due Date
127	2011-06-01
Rent:	280.00
Water:	11.94
Sewer:	19.38
Pet:	15.00
Extra:	0.00
Due:	333.32
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
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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

Acct. Num.	Due Date
135	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 5.97	Late: 0.00
Sewer: 9.69	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: -5.69
Due: 296.97	

Amount: _____ **Check #:** _____
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Green Meadows MHP
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Ronn Patterson
Bill Date: 2011-05-16
Due Date: 2011-06-01

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
136	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: 734.36
Due: 1,072.90	

Amount: _____ **Check #:** _____
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Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

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

Acct. Num.	Due Date
137	2011-06-01

Rent:	280.00	Vehicle:	0.00
Water:	1.99	Late:	0.00
Sewer:	3.23	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	292.22		

Amount: _____ **Check #:** _____
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Green Meadows MHP
6148 South Division Avenue
Grand Rapids, MI 49548

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

Acct. Num.	Due Date
138	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 1.99	Late: 0.00
Sewer: 3.23	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 292.22	

Amount: _____ **Check #:** _____
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Green Meadows MHP
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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

Acct. Num.	Due Date
143	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 3.98	Late: 0.00
Sewer: 6.46	Lease: 0.00
Pet: 30.00	Admin: 7.00
Extra: 0.00	Bal: -28.00
Due: 299.44	

Amount: _____ **Check #:** _____
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Green Meadows MHP
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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

Acct. Num.	Due Date
145	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 3.98	Late: 0.00
Sewer: 6.46	Lease: 320.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 64.66
Due: 682.10	

Amount: _____ **Check #:** _____
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Green Meadows MHP
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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

Acct. Num.	Due Date
146	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 3.98	Late: 0.00
Sewer: 6.46	Lease: 0.00
Pet: 15.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 312.44	

Amount: _____ **Check #:** _____
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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: Green Meadows MHP

Acct. Num.	Due Date
148	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 287.00	

Amount: _____ **Check #:** _____
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Green Meadows MHP
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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

Acct. Num.	Due Date
149	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: 387.38
Due: 684.82	

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	300.00	7.00	Lot Rent	280.00
			Water Bill	13.93
			Sewer Bill	22.61
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:				8.00
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	338.54

Pay To: Green Meadows MHP

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

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Acct. Num.	Due Date
156	2011-06-01
Rent:	280.00
Water:	13.93
Sewer:	22.61
Pet:	15.00
Extra:	0.00
Due:	338.54
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
158	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 123.38	Late: 0.00
Sewer: 200.26	Lease: 170.00
Pet: 15.00	Admin: 7.00
Extra: 0.00	Bal: 206.19
Due: 1,001.83	

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

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

Acct. Num.	Due Date
163	2011-06-01

Rent:	280.00	Vehicle:	0.00
Water:	5.97	Late:	0.00
Sewer:	9.69	Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	257.44
Due:	575.10		

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Acct. Num.	Due Date
164	2011-06-01

Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	312.44		

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
172	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: 333.52
Due: 662.28	

Amount: _____ **Check #:** _____
Date: _____

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
174	2011-06-01
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 #:** _____
Date: _____

To:
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Grand Rapids, MI 49548

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

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
Rent: 280.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: -7.00
Due: 280.00	

Amount: _____ **Check #:** _____
Date: _____

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

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(RETURN THIS PORTION)

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
185	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 21.89	Late: 0.00
Sewer: 35.53	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: -1.84
Due: 342.58	

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

A. 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

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

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

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

Acct. Num.	Due Date
189	2011-06-01
Rent:	280.00
Water:	13.93
Sewer:	22.61
Pet:	15.00
Extra:	0.00
Due:	644.50
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	305.96

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

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

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

Amount: _____ **Check #:** _____
Date: _____

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

S. 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

Acct. Num.	Due Date
198	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 13.93	Late: 0.00
Sewer: 22.61	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 323.54	

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Acct. Num.	Due Date
206	2011-06-01
Rent:	280.00
Water:	3.98
Sewer:	6.46
Pet:	15.00
Extra:	0.00
Due:	312.44
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

To:
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Grand Rapids, MI 49548

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

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

Acct. Num.	Due Date
211	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 11.94	Late: 0.00
Sewer: 19.38	Lease: 0.00
Pet: 15.00	Admin: 7.00
Extra: 0.00	Bal: -10.44
Due: 322.88	

Amount: _____ **Check #:** _____
Date: _____

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
212	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 200.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 487.00	

Amount: _____ **Check #:** _____
Date: _____

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

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

Acct. Num.	Due Date
214	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:
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6148 South Division Avenue
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Green Meadows MHP
6148 South Division Avenue
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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

Acct. Num.	Due Date
220	2011-06-01

Rent:	280.00	Vehicle:	0.00
Water:	11.94	Late:	0.00
Sewer:	19.38	Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	-0.77
Due:	332.55		

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
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Green Meadows MHP
6148 South Division Avenue
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Janice Bieber
Bill Date: 2011-05-16
Due Date: 2011-06-01

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
222	2011-06-01

Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	926.40
Due:	1,238.84		

Amount: _____ **Check #:** _____
Date: _____

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

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

Acct. Num.	Due Date
227	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 3.98	Late: 0.00
Sewer: 6.46	Lease: 0.00
Pet: 15.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 312.44	

Amount: _____ **Check #:** _____
Date: _____

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

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

Acct. Num.	Due Date
228	2011-06-01
Rent:	280.00
Water:	9.95
Sewer:	16.15
Pet:	0.00
Extra:	0.00
Due:	313.10
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
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)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
235	2011-06-01
Rent:	280.00
Water:	7.96
Sewer:	12.92
Pet:	0.00
Extra:	0.00
Due:	307.88
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

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 #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

H. Huerta
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

Acct. Num.	Due Date
243	2011-06-01
Rent:	280.00
Water:	9.95
Sewer:	16.15
Pet:	0.00
Extra:	0.00
Due:	313.10
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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 MHP

Acct. Num.	Due Date
244	2011-06-01
Rent:	280.00
Water:	7.96
Sewer:	12.92
Pet:	0.00
Extra:	0.00
Due:	310.36
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	2.48

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Van Kammen
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

Acct. Num.	Due Date
246	2011-06-01
Rent:	280.00
Water:	3.98
Sewer:	6.46
Pet:	0.00
Extra:	0.00
Due:	297.44
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

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(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
261	2011-06-01
Rent:	280.00
Water:	7.96
Sewer:	12.92
Pet:	0.00
Extra:	0.00
Due:	307.88
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

G. LaFleure
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
Rent: 280.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 287.00	

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
264	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 9.95	Late: 0.00
Sewer: 16.15	Lease: 220.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 533.10	

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Acct. 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:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	360.00	8.00	Lot Rent	280.00
			Water Bill	15.92
			Sewer Bill	25.84
			Pet Charge	30.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service: 8.00				
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	985.04
			Amount Due:	1,343.80

Pay To: Green Meadows MHP

Acct. Num.	Due Date
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	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
272	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)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
274	2011-06-01
Rent:	280.00
Water:	3.98
Sewer:	6.46
Pet:	0.00
Extra:	0.00
Due:	297.44
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

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

Acct. 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:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

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

Acct. Num.	Due Date
279	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 74.00
Due: 361.00	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
282	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 1.99	Late: 0.00
Sewer: 3.23	Lease: 0.00
Pet: 15.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 307.22	

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
285	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 3.98	Late: 0.00
Sewer: 6.46	Lease: 200.00
Pet: 15.00	Admin: 7.00
Extra: 0.00	Bal: 557.44
Due: 1,069.88	

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

H. Butcher
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

Acct. Num.	Due Date
287	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: 2294.44
Due: 2,607.54	

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

(KEEP THIS PORTION FOR YOUR RECORDS)

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

C. Underhill
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

Acct. Num.	Due Date
290	2011-06-01

Rent:	280.00	Vehicle:	0.00
Water:	11.94	Late:	0.00
Sewer:	19.38	Lease:	0.00
Pet:	15.00	Admin:	7.00
Extra:	0.00	Bal:	0.00
Due:	333.32		

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	156.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	15.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	200.00
Service: 8.00				
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	522.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date
293	2011-06-01
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	

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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(RETURN THIS PORTION)

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

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

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: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
296S	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: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
298	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 3.98	Late: 0.00
Sewer: 6.46	Lease: 0.00
Pet: 15.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 312.44	

Amount: _____ **Check #:** _____
Date: _____

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

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(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
301	2011-06-01
Rent:	280.00
Water:	5.97
Sewer:	9.69
Pet:	0.00
Extra:	0.00
Due:	302.66
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

J. Padron & D. Martinez
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: 280.00	Vehicle: 0.00
Water: 9.95	Late: 0.00
Sewer: 16.15	Lease: 220.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 533.10	

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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

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

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: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

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

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

Ted Lewis
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

Acct. Num.	Due Date
309	2011-06-01
Rent:	280.00
Water:	3.98
Sewer:	6.46
Pet:	0.00
Extra:	0.00
Due:	297.44
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
311	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 5.97	Late: 0.00
Sewer: 9.69	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 302.66	

Amount: _____ **Check #:** _____
Date: _____

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

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

L. Skalandis
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

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

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	71.00	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	-0.24
			Amount Due:	291.98

Pay To: Green Meadows MHP

Acct. Num.	Due Date
317	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 1.99	Late: 0.00
Sewer: 3.23	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: -0.24
Due: 291.98	

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Address Correction Requested

Date	Meter	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				
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	302.84
			Amount Due:	631.60

Pay To: Green Meadows MHP

Acct. Num.	Due Date
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
6148 South Division Avenue
Grand Rapids, MI 49548

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Green Meadows MHP
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

Acct. Num.	Due Date
320	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 3.98	Late: 0.00
Sewer: 6.46	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 297.44	

Amount: _____ **Check #:** _____
Date: _____

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

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(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
330	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: -8.00
Due: 305.10	

Amount: _____ **Check #:** _____
Date: _____

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

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(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
335	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 11.94	Late: 0.00
Sewer: 19.38	Lease: 0.00
Pet: 15.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 333.32	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

H. VandenBosch
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

Acct. Num.	Due Date
336	2011-06-01
Rent:	280.00
Water:	9.95
Sewer:	16.15
Pet:	15.00
Extra:	0.00
Due:	328.10
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
338	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: 347.54
Due: 655.42	

Amount: _____ **Check #:** _____
Date: _____

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

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(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
341	2011-06-01
Rent:	275.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	282.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

F. Castillo
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

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 #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
344	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 1.99	Late: 0.00
Sewer: 3.23	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 292.22	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	117.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
Service:				8.00
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	0.00
			Amount Due:	307.88

Pay To: Green Meadows MHP

Acct. Num.	Due Date
349	2011-06-01
Rent:	280.00
Water:	7.96
Sewer:	12.92
Pet:	0.00
Extra:	0.00
Due:	307.88
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

To:
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6148 South Division Avenue
Grand Rapids, MI 49548

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(RETURN THIS PORTION)

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

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.	Due Date
352	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 287.00	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
357	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 1.99	Late: 0.00
Sewer: 3.23	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 1011.66
Due: 1,303.88	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	143.00	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	119.86
			Amount Due:	417.30

Pay To: Green Meadows MHP

Acct. Num.	Due Date
359	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: 119.86
Due: 417.30	

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
360	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 5.97	Late: 0.00
Sewer: 9.69	Lease: 0.00
Pet: 30.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 332.66	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	354.00	5.00	Lot Rent	280.00
			Water Bill	9.95
			Sewer Bill	16.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	150.00
Service: 8.00				
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-0.73
			Amount Due:	462.37

Pay To: Green Meadows MHP

Acct. Num.	Due Date
362	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 9.95	Late: 0.00
Sewer: 16.15	Lease: 150.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: -0.73
Due: 462.37	

Amount: _____ **Check #:** _____
Date: _____

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

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

K. Cochran
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

Acct. Num.	Due Date
365	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 11.94	Late: 0.00
Sewer: 19.38	Lease: 200.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 518.32	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
368	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 9.95	Late: 0.00
Sewer: 16.15	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 313.10	

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Acct. Num.	Due Date
370	2011-06-01
Rent:	0.00
Water:	7.96
Sewer:	12.92
Pet:	0.00
Extra:	0.00
Due:	27.88
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

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

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

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 #:** _____
Date: _____

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

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(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	207.00	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	200.00
Service: 8.00				
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	-0.03
			Amount Due:	528.73

Pay To: Green Meadows MHP

Acct. Num.	Due Date
56	2011-06-01
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	

Amount: _____ **Check #:** _____
Date: _____

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

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

Ben Raison
Bill Date: 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 MHP

Acct. Num.	Due Date
58	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 7.96	Late: 0.00
Sewer: 12.92	Lease: 0.00
Pet: 15.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 322.88	

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Address Correction Requested

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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
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

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	67.00	4.00	Lot Rent	280.00
			Water Bill	7.96
			Sewer Bill	12.92
			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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
66	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 7.96	Late: 0.00
Sewer: 12.92	Lease: 210.00
Pet: 30.00	Admin: 7.00
Extra: 0.00	Bal: 1593.34
Due: 2,141.22	

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Acct. Num.	Due Date
67	2011-06-01

Rent:	280.00	Vehicle:	0.00
Water:	3.98	Late:	0.00
Sewer:	6.46	Lease:	0.00
Pet:	0.00	Admin:	7.00
Extra:	0.00	Bal:	-8.00
Due:	289.44		

Amount: _____ **Check #:** _____
Date: _____

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

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(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
71	2011-06-01
Rent: 280.00	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: -4949.00
Due: -4,620.90	

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Acct. Num.	Due Date
73	2011-06-01
Rent:	280.00
Water:	17.91
Sewer:	29.07
Pet:	15.00
Extra:	0.00
Due:	348.98
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	244.00	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	220.00
Service: 8.00				
			Admin Fee	7.00
			Service Fee	8.00
			Previous Balance	10.00
			Amount Due:	527.44

Pay To: Green Meadows MHP

Acct. Num.	Due Date
74	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 3.98	Late: 0.00
Sewer: 6.46	Lease: 220.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 10.00
Due: 527.44	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
79	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 702.44
Due: 989.44	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
81	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 11.94	Late: 0.00
Sewer: 19.38	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 318.32	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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: 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: 610.54
Due: 923.64	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
88	2011-06-01
Rent:	280.00
Water:	7.96
Sewer:	12.92
Pet:	0.00
Extra:	0.00
Due:	307.88
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-05-10	50.00	3.00	Lot Rent	280.00
			Water Bill	5.97
			Sewer Bill	9.69
			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

Pay To: Green Meadows MHP

Acct. Num.	Due Date
89	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 5.97	Late: 0.00
Sewer: 9.69	Lease: 220.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 522.66	

Amount: _____ **Check #:** _____
Date: _____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

Acct. Num.	Due Date
90	2011-06-01
Rent: 280.00	Vehicle: 0.00
Water: 1.99	Late: 0.00
Sewer: 3.23	Lease: 0.00
Pet: 0.00	Admin: 7.00
Extra: 0.00	Bal: 0.00
Due: 292.22	

Amount: _____ **Check #:** _____
Date: _____

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Green Meadows MHP
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Grand Rapids, MI 49548

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

Acct. Num.	Due Date
96	2011-06-01
Rent:	280.00
Water:	3.98
Sewer:	6.46
Pet:	15.00
Extra:	0.00
Due:	312.44
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	7.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

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