INVOICE

LEISURE ESTATES
COMMUNITY NAME

(Conseco Repo) Rebecca Hudson
RESIDENT(S)

523 BUTTERNUT DRIVE
ADDRESS

401 1679 Butternut Dr.
APT/SITE NO ADDRESS

HOLLAND MI 49424
CITY STATE ZIP

Holland Mi 49424
CITY STATE ZIP

(616)399-2743
TELEPHONE NUMBER

Conseco Fianace Corp.
P.O Box 1098
EL Segundo, Ca. 90242

11-17-03
DATE

Residents Acct#: 54315060

TERMS Payment due upon receipt

Please be advised that your account is currently showing a balance due for the reason(s) indicated Your attention to this matter would be appreciated Your prompt response will eliminate any further action on your account Please call the office if you question this information Thank you for your cooperation

AMOUNT DUE	DESCRIPTION
$_____	☐ Late Charge - Payment received after due date
$_____	☐ Assessment Charge—Personal Check Returned Your personal check was returned for reason of nonpayment Your rent late and assessment charges are due immediately The amount due and all future payments will be accepted only with a money order certified or cashier's check. To avoid further legal action (per enclosed Delinquent Notice for Nonpayment of Rent) the TOTAL AMOUNT DUE must be paid in full
$ 658.00	Rental due for month of October, November, 2003 (Personal check returned See ASSESSMENT CHARGE above)
$_____	☐ Lawn Care
$_____	☐ Other - Describe
$ 658.00 TOTAL AMOUNT DUE	

FILED
NOV 21 2003
BMC
Conseco Finance Corp. Claim
49675004072

WHITE Resident YELLOW Community Files

OP 604 (10 84)

INVOICE

LEISURE ESTATES
COMMUNITY NAME

(Conseco Repo) Linda Johnson
RESIDENT(S)

523 BUTTERNUT DRIVE
ADDRESS

#148 523 Butternut Dr.
APT/SITE NO ADDRESS

HOLLAND MI 49424
CITY STATE ZIP

Holland Mi 49424
CITY STATE ZIP

(616)399-2743
TELEPHONE NUMBER

Conseco Fianace Corp.
P.O Box 1098
EL Segundo, Ca. 90242

11-17-03
DATE

Residents Acct#: 50339053

TERMS Payment due upon receipt

Please be advised that your account is currently showing a balance due for the reason(s) indicated Your attention to this matter would be appreciated Your prompt response will eliminate any further action on your account Please call the office if you question this information Thank you for your cooperation

AMOUNT DUE	DESCRIPTION
$_____	☐ Late Charge - Payment received after due date
$_____	☐ Assessment Charge—Personal Check Returned Your personal check was returned for reason of nonpayment Your rent late and assessment charges are due immediately The amount due and all future payments will be accepted only with a money order certified or cashier's check. To avoid further legal action (per enclosed Delinquent Notice for Nonpayment of Rent) the TOTAL AMOUNT DUE must be paid in full
$309.00	Rental due for month of November, 2003 (Personal check returned See ASSESSMENT CHARGE above)
$_____	☐ Lawn Care
$_____	☐ Other - Describe
$309.00 TOTAL AMOUNT DUE	

WHITE Resident YELLOW Community Files

OP 604 (10 84)