2011-01-10

2010 12 10

Bill Date: 2011-01-10

Barbee

Usage

(KEEP THIS PORTION FOR YOUR RECORDS)

7.00

Due Date: 2011-02-01

Items

Amount

200.00

22.74

### **Address Correction Requested** Date Meter

115.00

109 00

2010-12-10	108.00	water Bill	22.74	
		Sewer Bill	0.00	Rent: 20
		Pet Charge	0.00	Water:
		Extra Charge	0.00	Sewer:
		Vehicle Charge	0.00	Pet:
		Late Fee	0.00	Extra:
		Lease Option	0.00	<b>Due:</b> 22
		Previous Balance	-0.05	Amount:
		<b>Amount Due:</b>	226.69	Date:
				To:
				Office
				5100 Kay Driv
				Edwardsville,

Lot Rent

Water Dill

Pay To: Quail Run MHP

Acct. Num. **Due Date** 

2011-02-01 200.00 Vehicle: 0.0022.74 Late: 0.00 0.00 Lease: 0.00 0.00 Admin Fee: 4.00 0.00 **Bal**: -0.05226.69

Check #:

Drive, Lot 54 ille, IL 62025

(RETURN THIS PORTION)

Magary Bill Date: 2011-01-10

Due Date: 2011-02-01 Address Correction Requested

Auuress Corr	aress Correction Requested				1 uy 10. Q	ши Кип	WIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	65.00	2.00	Lot Rent	200.00	1	0	2011-02-01	
2010-12-10	63.00		Water Bill	10.21				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.21	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.21		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	214.21	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2011-01-10 Due Date: 2011-02-01

Michels

Address Correction Requested

uaress Correction Requested				1 uy 10. Qi	uu Run	MIIII	
Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
69.00	5.00	Lot Rent	200.00	1	1	2011-02-01	
64.00		Water Bill	17.73				
		Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
		Pet Charge	0.00	Water:	17.73	Late:	0.00
		Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
		Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
		Late Fee	0.00	Extra:	0.00	Bal:	1.01
		Lease Option	0.00	Due:	222.74		
		Previous Balance	1.01	Amoun	t:	Check #:	
		<b>Amount Due:</b>	222.74	Date:			
				To:			
	Meter 69.00	Meter         Usage           69.00         5.00	Meter         Usage         Items           69.00         5.00         Lot Rent           64.00         Water Bill         Sewer Bill           Pet Charge         Extra Charge           Vehicle Charge         Late Fee           Lease Option         Previous Balance	Meter         Usage         Items         Amount           69.00         5.00         Lot Rent         200.00           64.00         Water Bill         17.73           Sewer Bill         0.00         Pet Charge         0.00           Extra Charge         0.00         Vehicle Charge         0.00           Late Fee         0.00         Lease Option         0.00           Previous Balance         1.01	Meter         Usage         Items         Amount         Acct.           69.00         5.00         Lot Rent         200.00         1           64.00         Water Bill         17.73         1           Sewer Bill         0.00         Rent:           Pet Charge         0.00         Water:           Extra Charge         0.00         Sewer:           Vehicle Charge         0.00         Pet:           Late Fee         0.00         Extra:           Lease Option         0.00         Due:           Previous Balance         1.01         Amount           Amount Due:         222.74         Date:	Meter         Usage         Items         Amount         Acct. Num.           69.00         5.00         Lot Rent         200.00         11           64.00         Water Bill         17.73         17.73           Sewer Bill         0.00         Rent: 200.00         20.00           Pet Charge         0.00         Water: 17.73         17.73           Extra Charge         0.00         Sewer: 0.00         20.00           Vehicle Charge         0.00         Pet: 0.00         0.00           Lease Option         0.00         Due: 222.74           Amount Due:         222.74         Date:	Meter         Usage         Items         Amount         Acct. Num.         Due Date           69.00         5.00         Lot Rent         200.00         11         2011-02-01           64.00         Water Bill         17.73         Exerr Bill         0.00         Rent: 200.00         Vehicle:           Pet Charge         0.00         Water: 17.73         Late:         Late:         Extra Charge         0.00         Sewer: 0.00         Lease:           Vehicle Charge         0.00         Pet: 0.00         Admin Fee:           Late Fee         0.00         Extra: 0.00         Bal:           Lease Option         0.00         Due: 222.74         Check #:           Amount Due:         222.74         Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Hulbert

## Address Correction Requested

Audi ess Cori	aress Correction Requested				Tuy 10. Quan Ran Mili				
Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>		
2011-01-10	0.00	0.00	Lot Rent	200.00	12		2011-02-01		
2010-12-10	0.00		Water Bill	5.20					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	5.20	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 4.00	
			Late Fee	0.00	Extra:	0.00	Bal:	227.36	
			Lease Option	0.00	Due:	436.56			
			Previous Balance	227.36	Amoun	ıt:	Check #	<b>#:</b>	
			<b>Amount Due:</b>	436.56	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Mathias

Address Correction Requested

					· ~			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	;
2011-01-10	34.00	1.00	Lot Rent	200.00	1	.3	2011-02-0	1
2010-12-10	33.00		Water Bill	7.71				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.71	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	<b>Admin Fee:</b>	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	-11.49
			Lease Option	0.00	Due:	200.22		
			Previous Balance	-11.49	Amoun	ıt:	Check #:	:
			Amount Due:	200.22	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2011-01-10 Due Date: 2011-02-01

Zinkan

Address Correction Requested

	<b>1</b>				- 11, - 11 <b>2</b>						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>				
2011-01-10	44.00	3.00	Lot Rent	200.00	1	14					
2010-12-10	41.00		Water Bill	12.72							
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	12.72	Late:	0.00			
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	216.72					
			Previous Balance	0.00	Amoun	t:	Check # <u>:</u>				
			<b>Amount Due:</b>	216.72	Date:						
					To:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Byrd Bill Date: 2011-01-10

Due Date: 2011-02-01 Address Correction Requested

Address Cori	uaress Correction Requested				ray 10: Quan kun Mitir						
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>			
2011-01-10	237.00	13.00	Lot Rent	200.00		15		2011-02-01			
2010-12-10	224.00		Water Bill	37.78							
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00		Water:	37.78	Late:	0.00		
			Extra Charge	0.00		Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	4.00		
			Late Fee	0.00		Extra:	0.00	Bal:	0.00		
			Lease Option	0.00		Due:	241.78				
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:			
			Amount Due:	241.78		Date:					
					To	:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

Bill Date: 2011-01-10 Due Date: 2011-02-01

McMillam

Address Correction Requested

1200.000 00	comon ricq.				1 10, 20, 20, 10, 11, 11, 11, 11, 11, 11, 11, 11, 1					
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date	e	
2011-01-10	144.00	5.00	Lot Rent	200.00		16		2011-02-0	1	
2010-12-10	139.00		Water Bill	17.73						
			Sewer Bill	0.00	R	ent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	W	ater:	17.73	Late:	0.00	
			Extra Charge	0.00	Se	ewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pe	et:	0.00	Admin Fee:	4.00	
			Late Fee	0.00	E	xtra:	0.00	Bal:	235.27	
			Lease Option	0.00	D	ue:	457.00			
			Previous Balance	235.27	$\mathbf{A}$	moun	t:	Check #	:	
			Amount Due:	457.00	D	ate:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

To: Office

Hopkins Bill Date: 2011-01-10

Due Date: 2011-02-01

# Address Correction Requested

muress com	aress Correction Requested				Tuy 10. Quun Run 19111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>				
2011-01-10	0.00	0.00	Lot Rent	200.00	1	17					
2010-12-10	0.00		Water Bill	5.20							
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	5.20	Late:	0.00			
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	209.20					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	209.20	Date:						

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(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

To: Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

McGinn

Address Correction Requested

	<u>1</u>			- u, - u <b>£</b>						
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Date	,		
2011-01-10	81.00	5.00	Lot Rent	200.00		18	2011-02-0	1		
2010-12-10	76.00		Water Bill	17.73						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water	: 17.73	Late:	0.00		
			Extra Charge	0.00	Sewer	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00		
			Late Fee	0.00	Extra:	0.00	Bal:	-32.94		
			Lease Option	0.00	Due:	188.79				
			Previous Balance	-32.94	Amou	nt:	Check #	:		
			Amount Due:	188.79	Date:					
							<del></del>			
					To:					
					Office					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lemiuex

Address Correction Requested

Date	Meter	Usage	Items	Amount	I	Acct.	Num.	<b>Due Date</b>	
2011-01-10	72.00	5.00	Lot Rent	200.00		19		2011-02-01	
2010-12-10	67.00		Water Bill	17.73					
			Sewer Bill	0.00	Re	nt:	200.00	Vehicle:	0.00
			Pet Charge	0.00	W	ater:	17.73	Late:	0.00
			Extra Charge	0.00	Se	wer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pe	t:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Ex	tra:	0.00	Bal:	0.00
			Lease Option	0.00	Dι	ıe:	221.73		
			Previous Balance	0.00	Ar	noun	t:	Check #:	
			Amount Due:	221.73	Da	ıte:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Ramsey Bill Date: 2011-01-10

Due Date: 2011-02-01

### Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tuy To. Quan Kun MIII							
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>					
2011-01-10	160.00	8.00	Lot Rent	200.00	2	2011-02-01					
2010-12-10	152.00		Water Bill	25.25							
			Sewer Bill	0.00	Rent: 200.00	Vehicle: 0.00					
			Pet Charge	0.00	Water: 25.25	<b>Late:</b> 0.00					
			Extra Charge	0.00	Sewer: 0.00	<b>Lease:</b> 0.00					
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00					
			Late Fee	0.00	Extra: 0.00	<b>Bal:</b> 0.00					
			Lease Option	0.00	<b>Due:</b> 229.25						
			Previous Balance	0.00	Amount:	Check #:					
			<b>Amount Due:</b>	229.25	Date:						
					To:						
					Office						
					5100 Kay Drive, Lo	t 54					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Edwardsville, IL 62025

Kerberick Bill Date: 2011-01-10

Due Date: 2011-02-01

### Address Commention Postureted

Aaaress Cori	reсиоп <b>к</b> еq	Requested Pay 10: Quan Run MHP					MHP	
Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>	
2011-01-10	108.00	25.00	Lot Rent	200.00	20		2011-02-0	1
2010-12-10	83.00		Water Bill	67.85				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	67.85	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	63.90
			Lease Option	0.00	Due:	335.75		
			Previous Balance	63.90	Amoun	ıt:	Check #	:
			<b>Amount Due:</b>	335.75	Date:			
					_			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Day To. Quail Dun MUD

Bill Date: 2011-01-10 Due Date: 2011-02-01

Kalina

Address Correction Requested

Auaress	Correction	Kequesiea

Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2011-01-10	122.00	8.00	Lot Rent	200.00		21		2011-02-01	
2010-12-10	114.00		Water Bill	25.25					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	25.25	Late:	0.00
			Extra Charge	0.00		Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00		Extra:	0.00	Bal:	0.00
			Lease Option	0.00		Due:	229.25		
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:	
			Amount Due:	229.25		Date:			
To: Office									
					510	00 Kay D	rive, Lot	54	

(KEEP THIS PORTION FOR YOUR RECORDS)

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Edwardsville, IL 62025

Quail Run MHP 5100 Kay Drive, Lot 54

Koonce Edwardsville, IL 62025

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Autress Correction Requested				Tuy To. Quan Kan MIII			
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>	
2011-01-10	403.00	30.00	Lot Rent	200.00	23	2011-02-01	
2010-12-10	373.00		Water Bill	80.38			
			Sewer Bill	0.00	Rent: 200.00	Vehicle: 0.00	
			Pet Charge	0.00	Water: 80.38	3 <b>Late:</b> 0.00	
			Extra Charge	0.00	Sewer: 0.00	) Lease: 0.00	
			Vehicle Charge	0.00	Pet: 0.00	<b>Admin Fee:</b> 4.00	
			Late Fee	0.00	Extra: 0.00	<b>Bal:</b> 2385.84	
			Lease Option	0.00	<b>Due:</b> 2,670.22	2	
			Previous Balance	2385.84	Amount:	Check #:	
			Amount Due:	2,670.22	Date:		
					To:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Odum

Address Correction Requested

Time ess con centon inqueston			1 wy 101 Quant 11111 1/1111						
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>	
2011-01-10	89.00	5.00	Lot Rent	200.00		24		2011-02-01	
2010-12-10	84.00		Water Bill	17.73					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	17.73	Late:	0.00
			Extra Charge	0.00	<b>Sewer:</b> 0.00		Lease:	0.00	
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00		Extra:	0.00	Bal:	20.34
			Lease Option	0.00		Due:	242.07		
			Previous Balance	20.34	Amount: Check		Check #		
			<b>Amount Due:</b>	242.07		Date:			
					To	:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Robertson

Address Correction Requested

comon ricy.			1 10, 20, 20, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1				
Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>	
74.00	2.00	Lot Rent	200.00		25	2011-02-01	
72.00		Water Bill	10.21				
		Sewer Bill	0.00	Rent	200.00	Vehicle:	0.00
		Pet Charge	0.00	Wate	r: 10.21	Late:	0.00
		Extra Charge	0.00	Sewe	r: 0.00	Lease:	0.00
		Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
		Late Fee	0.00	Extra	0.00	Bal:	0.00
		Lease Option	0.00	Due:	214.21		
		Previous Balance	0.00	Amou	ınt:	Check #:	
		Amount Due:	214.21	Date:			
				To:			
	Meter 74.00	Meter         Usage           74.00         2.00	Meter         Usage         Items           74.00         2.00         Lot Rent           72.00         Water Bill         Sewer Bill           Pet Charge         Extra Charge           Vehicle Charge         Late Fee           Lease Option         Previous Balance	Meter         Usage         Items         Amount           74.00         2.00         Lot Rent         200.00           72.00         Water Bill         10.21           Sewer Bill         0.00         Pet Charge         0.00           Extra Charge         0.00         Vehicle Charge         0.00           Late Fee         0.00         Lease Option         0.00           Previous Balance         0.00         0.00	Meter         Usage         Items         Amount         Acc           74.00         2.00         Lot Rent         200.00         200.00           72.00         Water Bill         10.21 <td< td=""><td>Meter         Usage         Items         Amount         Acct. Num.           74.00         2.00         Lot Rent         200.00         25           72.00         Water Bill         10.21         Rent: 200.00           Sewer Bill         0.00         Water: 10.21           Extra Charge         0.00         Sewer: 0.00           Vehicle Charge         0.00         Pet: 0.00           Late Fee         0.00         Extra: 0.00           Lease Option         0.00         Due: 214.21           Amount:         Amount:         Date:</td><td>Meter         Usage         Items         Amount         Acct. Num.         Due Date           74.00         2.00         Lot Rent         200.00         25         2011-02-01           72.00         Water Bill         10.21         Rent: 200.00         Vehicle:           Sewer Bill         0.00         Water: 10.21         Late:           Extra Charge         0.00         Sewer: 0.00         Lease:           Vehicle Charge         0.00         Pet: 0.00         Admin Fee:           Late Fee         0.00         Extra: 0.00         Bal:           Lease Option         0.00         Amount:</td></td<>	Meter         Usage         Items         Amount         Acct. Num.           74.00         2.00         Lot Rent         200.00         25           72.00         Water Bill         10.21         Rent: 200.00           Sewer Bill         0.00         Water: 10.21           Extra Charge         0.00         Sewer: 0.00           Vehicle Charge         0.00         Pet: 0.00           Late Fee         0.00         Extra: 0.00           Lease Option         0.00         Due: 214.21           Amount:         Amount:         Date:	Meter         Usage         Items         Amount         Acct. Num.         Due Date           74.00         2.00         Lot Rent         200.00         25         2011-02-01           72.00         Water Bill         10.21         Rent: 200.00         Vehicle:           Sewer Bill         0.00         Water: 10.21         Late:           Extra Charge         0.00         Sewer: 0.00         Lease:           Vehicle Charge         0.00         Pet: 0.00         Admin Fee:           Late Fee         0.00         Extra: 0.00         Bal:           Lease Option         0.00         Amount:

(KEEP THIS PORTION FOR YOUR RECORDS)

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Jones

Address Correction Requested

	-			. ~					
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2011-01-10	76.00	4.00	Lot Rent	200.00	0.00 26		2011-02-01		
2010-12-10	72.00		Water Bill	15.22					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	15.22	Late:	0.00
			Extra Charge	0.00		Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00		Extra:	0.00	Bal:	0.00
			Lease Option	0.00		Due:	219.22		
			Previous Balance			Amoun	t:	Check #:	
			Amount Due:	219.22		Date:			
			To:						
			Office						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Date

2011-01-10

B D

2.00

Usage

Fluck

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Address Correction Requested

Meter

163.00

2011 01 10	105.00	2.00	Lot Rent	200.00	<u>~</u> /
2010-12-10	161.00		Water Bill	10.21	
			Sewer Bill	0.00	<b>Rent:</b> 200.00
			Pet Charge	0.00	<b>Water:</b> 10.21
			Extra Charge	0.00	<b>Sewer:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00
			Late Fee	0.00	<b>Extra:</b> 0.00
			Lease Option	0.00	<b>Due:</b> -385.79
			Previous Balance	-600.00	Amount:
			Amount Due:	-385.79	Date:
					To:
					Office

Items

Amount

200.00

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Quail Run MHP

**Due Date** 

2011-02-01 Vehicle:

Late:

Bal:

Lease:

Admin Fee:

Check #:

0.00

0.00

0.00

4.00

-600.00

Acct. Num.

27

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

(RETURN THIS PORTION)

Bill Date: 2011-01-10 Due Date: 2011-02-01

Post

Due D

Address Correction Requested

	_							
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num. Due l		ite
2011-01-10	0.00	0.00	Lot Rent	200.00	2	28		-01
2010-12-10	0.00		Water Bill	5.20				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00 Water: 5.2		5.20	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	<b>e:</b> 4.00
			Late Fee	0.00	Extra:	0.00	Bal:	6894.08
			Lease Option	0.00	Due: 7	,103.28		
			Previous Balance	6894.08	Amount: Check #:		#:	
			Amount Due:	7,103.28	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

2011-01-10

2010-12-10

Harris Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Balance

Items

Amount

200.00

5.20

0.00

0.00

0.00

0.00

0.00

0.00

220.00

429.20

Address Correction Requested

aress Correction Requested								
Date	Meter	Usage						
11-01-10	0.00	0.00						

0.00

<b>Amount Due:</b>

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Quail Run MHP							
Acct.	Num.	<b>Due Date</b>					
2	9	2011-02-01					
Rent:	200.00	Vehicle:	0.00				
Water:	5.20	Late:	0.00				
Sewer:	0.00	Lease:	0.00				
Pet:	0.00	Admin Fee	e: 4.00				
Extra:	0.00	Bal:	220.00				
Due:	429.20						
Amoun	t:	Check :	#:				

Edwardsville, IL 62025

5100 Kay Drive, Lot 54

Date:

To: Office

(RETURN THIS PORTION)

2011-01-10

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Items

Amount 200.00

J. Cannon

Usage

0.00

**Address Correction Requested** 

### Date Meter

0.00

2010-12-10	0.00	Water Bill	5.20	
		Sewer Bill	0.00	Rent: 200.00 Vel
		Pet Charge	0.00	Water: 5.20 Lat
		Extra Charge	0.00	Sewer: 0.00 Lea
		Vehicle Charge	0.00	Pet: 0.00 Ad
		Late Fee	0.00	Extra: 0.00 Bal
		Lease Option	0.00	<b>Due:</b> 7,543.28
		Previous Balance	7334.08	Amount:
		<b>Amount Due:</b>	7,543.28	Date:
				To:
				Office
				5100 Kay Drive, Lot 54
				Edwardsville, IL 62025

Pay To: Quail Run MHP

Acct. Num. **Due Date** 3 2011-02-01 200.00 Vehicle: 0.005.20 Late: 0.00 0.00 Lease: 0.00 0.00 Admin Fee: 4.00 0.00 **Bal**: 7334.08 543.28 Check #:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Quail Run MHP 5100 Kay Drive, Lot 54

Devore Bill Date: 2011-01-10

Edwardsville, IL 62025 Due Date: 2011-02-01 

Address Cori	rection Req	uested		Pay To: Quail Run MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	268.00	26.00	Lot Rent	200.00	3	30				
2010-12-10	242.00		Water Bill	70.36						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	70.36	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	274.36				
			Previous Balance	0.00	Amoun	Amount:				
			Amount Due:	274.36	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Date

2011-01-10

2010-12-10

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Dont

Late Fee

Blunt

Usage

0.00

Address Correction Requested

Meter

55.00

33.00	0.00	Lot Kent	200.00
55.00		Water Bill	5.20
		Sewer Bill	0.00
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00

Lease Option

Amount Due:

Items

Previous Balance

0.00 0.00 0.00 209.20

Amount

200.00

Pay To: Quail Run MHP Acct. Num. 31

Rent:

Water:

Sewer: Pet:

Extra:

Amount:

Due:

Date:

To: Office **Due Date** 

2011-02-01 200.00 Vehicle: 0.00 5.20 Late: 0.00 0.00

4.00

0.00

0.00 Lease: 0.00 Admin Fee: 0.00 **Bal**: Check #:

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

209.20

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Quail Run MHP

Date

2011-01-10

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Gancheff

Usage

0.00

Address Correction Requested 38.00

Meter

2011 01 10	, 50.00	0.00	Lot Rent	200.00	33 2
2010-12-10	38.00		Water Bill	5.20	
			Sewer Bill	0.00	Rent: 200.00 Vel
			Pet Charge	0.00	Water: 5.20 Lat
			Extra Charge	0.00	Sewer: 0.00 Lea
			Vehicle Charge	0.00	Pet: 0.00 Ad
			Late Fee	0.00	Extra: 0.00 Bal
			Lease Option	0.00	<b>Due:</b> 2,002.96
			Previous Balance	1793.76	Amount:
			<b>Amount Due:</b>	2,002.96	Date:
					To:
					Office
					5100 Kay Drive, Lot 54
					Edwardsville, IL 62025

Items

Amount

200.00

Pay To: Quail Run MHP Acct. Num.

33 2011-02-01 Vehicle: 0.00 Late: 0.00 Lease: 0.00 Admin Fee: 4.00 Bal: 1793.76 Check #:

**Due Date** 

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Bill Date: 2011-01-10 Due Date: 2011-02-01

Beckham

Address Correction Requested

1244.055 001.	Thus ess correction requested				Tuy Tot Quant Tuni Maria						
Date	Meter	Usage	Items	Amount	Acct	Acct. Num.					
2011-01-10	64.00	7.00	Lot Rent	200.00	-	35					
2010-12-10	57.00		Water Bill	22.74							
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00			
			Pet Charge	0.00	Water	22.74	Late:	0.00			
			Extra Charge	0.00	Sewer	0.00	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	226.74					
			Previous Balance	0.00	Amou	n <u>t:</u>	Check #:				
			Amount Due:	226.74	Date:						
					To:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Buffo

Items

Extra Charge

Amount 200.00

20.24

0.00

0.00

0.00

0.00

0.00

Acct. Num. 36

0.00 **Bal**:

**Due Date** 2011-02-01

Meter Date Usage 2011-01-10 28.00 6.00 2010-12-10 22.00

Lot Rent Water Bill Sewer Bill

0.00 Pet Charge 0.00

Sewer: Pet:

> To: Office

200.00 Vehicle: Rent: Water: 20.24 Late: 0.00 Lease:

224.24

Pay To: Ouail Run MHP

0.00 0.00 0.00 0.00 Admin Fee: 4.00

Vehicle Charge Late Fee Lease Option Previous Balance Amount Due: 224.24

Extra: Due: Amount: Date:

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

0.00 Check #:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Date: 2011-01-10

Hurt

Due Date: 2011-02-01

## Address Correction Requested

Address Correction Requested				Tay 10. Quan Kun MIII						
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>		
2011-01-10	61.00	4.00	Lot Rent	200.00		37		2011-02-01		
2010-12-10	57.00		Water Bill	15.22						
			Sewer Bill	0.00	]	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	,	Water:	15.22	Late:	0.00	
			Extra Charge	0.00		Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	]	Pet:	0.00	Admin Fee:	4.00	
			Late Fee	0.00	]	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	J	Due:	219.22			
			Previous Balance	0.00	1	Amount	t <b>:</b>	Check #:		
			<b>Amount Due:</b>	219.22	]	Date:				
					To:					
					Offi	ce				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Day To. Quail Dun MUD

Bill Date: 2011-01-10 Due Date: 2011-02-01

Braundmeier

Address Correction Requested

Thurses Correction Requested				Tuy 10. Quan Run 17111					
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>	
2011-01-10	90.00	3.00	Lot Rent	200.00	_	38		2011-02-01	
2010-12-10	87.00		Water Bill	12.72					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	12.72	Late:	0.00
			Extra Charge	0.00		Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00		Extra:	0.00	Bal:	0.00
			Lease Option	0.00		Due:	216.72		
			Previous Balance	0.00		Amount:		Check #:	
			<b>Amount Due:</b>	216.72		Date:			
					To:	:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Hennemann

Address Correction Requested

1200.000 00	Thus, ess correction the question				1 wy 100 guilli 11111 11111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		te		
2011-01-10	50.00	0.00	Lot Rent	200.00		1	2011-02-01			
2010-12-10	50.00		Water Bill	5.20						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	5.20	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 4.00		
			Late Fee	0.00	Extra:	0.00	Bal:	236.73		
			Lease Option	0.00	Due:	445.93				
			Previous Balance	236.73	Amoun	t:	Check	#:		
			Amount Due:	445.93	Date:		<del></del>			
					To:					
					Office					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Quail Run MHP 5100 Kay Drive, Lot 54

2011-01-10

2010-12-10

Miller Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Water Bill

Items

Amount

200.00

7.71

Edwardsville, IL 62025 **Address Correction Requested** 

1.00

### Date Meter Usage

16.00

15.00

Sewer Bill	0.00	Rent:	200.00	Vel
Pet Charge	0.00	Water:	7.71	Lat
Extra Charge	0.00	Sewer:	0.00	Lea
Vehicle Charge	0.00	Pet:	0.00	Adı
Late Fee	0.00	Extra:	0.00	Bal
Lease Option	0.00	Due:	211.71	
Previous Balance	0.00	Amoun	t:	
<b>Amount Due:</b>	211.71	Date:		
	Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	Pet Charge         0.00           Extra Charge         0.00           Vehicle Charge         0.00           Late Fee         0.00           Lease Option         0.00           Previous Balance         0.00	Pet Charge         0.00         Water:           Extra Charge         0.00         Sewer:           Vehicle Charge         0.00         Pet:           Late Fee         0.00         Extra:           Lease Option         0.00         Due:           Previous Balance         0.00         Amount           Amount Due:         211.71         Date:	Pet Charge         0.00         Water:         7.71           Extra Charge         0.00         Sewer:         0.00           Vehicle Charge         0.00         Pet:         0.00           Late Fee         0.00         Extra:         0.00           Lease Option         0.00         Due:         211.71           Previous Balance         0.00         Amount:         Date:           To:         To:

Pay To: Quail Run MHP

Acct. Num. **Due Date** 40 2011-02-01 200.00 Vehicle: Rent:

0.00 7.71 Late: Water: 0.00 Sewer: 0.00 Lease: 0.00 Pet: 0.00 Admin Fee: 4.00 Extra: 0.00 **Bal**: 0.00 211.71 Due: Check #: Amount: Date:

wardsville, IL 62025

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Raymond Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Thurses Correction Requested				Tuy 10. Quan tun 11111						
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>		
2011-01-10	63.00	4.00	Lot Rent	200.00	_	42		2011-02-01		
2010-12-10	59.00		Water Bill	15.22						
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	15.22	Late:	0.00	
			Extra Charge	0.00		Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	4.00	
			Late Fee	0.00		Extra:	0.00	Bal:	0.00	
			Lease Option	0.00		Due:	219.22			
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:		
			Amount Due:	219.22		Date:				
					To:					
					Off	ice				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2011-01-10 Due Date: 2011-02-01

Roan

Address Correction Requested

Address Correction Requested				Tuy 10. Quan Kun Mili					
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>	
2011-01-10	61.00	5.00	Lot Rent	200.00	_	43		2011-02-01	
2010-12-10	56.00		Water Bill	17.73					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	,	Water:	17.73	Late:	0.00
			Extra Charge	0.00	:	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	]	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	]	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	]	Due:	221.73		
			Previous Balance	0.00		Amoun	t:	Check #:	
			<b>Amount Due:</b>	221.73	]	Date:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Bowman

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. N	Acct. Num.		
2011-01-10	92.00	6.00	Lot Rent	200.00	45	45		
2010-12-10	86.00		Water Bill	20.24				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	(
			Pet Charge	0.00	Water:	20.24	Late:	(
			Extra Charge	0.00	Sewer:	0.00	Lease:	(
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4
			Late Fee	0.00	Extra:	0.00	Bal:	(
			Lease Option	0.00	Due:	224.92		
			Previous Balance	0.68	Amount	:	Check #:	
			Amount Due:	224.92	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Pay To: Quail Run MHP

0.00 0.00 0.00

4.00 0.68

Bill Date: 2011-01-10 Due Date: 2011-02-01

Roberson

Address Correction Requested

Thus ess correction the question				1 wy 10.						
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>		
2011-01-10	122.00	3.00	Lot Rent	200.00		46		2011-02-01		
2010-12-10	119.00		Water Bill	12.72						
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00	
		Pet Charge	0.00		Water:	12.72	Late:	0.00		
			Extra Charge	0.00		Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	4.00	
			Late Fee	0.00		Extra:	0.00	Bal:	12.03	
			Lease Option	0.00		Due:	228.75			
			Previous Balance	12.03		Amount: (		Check #:	Check #:	
			<b>Amount Due:</b>	228.75		Date:				
							-			
					To	:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

5100 Kay Dr Edwardsville		Marret Bill Date: 201 Due Date: 20				
Address Correction Requested						
Date	Meter	Usage	I			
2011-01-10	139.00	4.00	Lot Re			
2010-12-10	135.00		Water			

Quail Run MHP

l Date:	2011-01-10
e Date:	2011-02-0

To: Office

ction Requested				Pay To: Que	Pay To: Quail Run MHP			
Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>		
139.00 4.00		Lot Rent	200.00	47	7	2011-02-01		
135.00		Water Bill	15.22					
		Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
		Pet Charge	0.00	Water:	15.22	Late:	0.00	
		Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
		Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00	
		Late Fee	0.00	Extra:	0.00	Bal:	-2.32	
		Lease Option	0.00	Due:	216.90			
		Previous Balance	-2.32	Amount	:	Check #:		
		<b>Amount Due:</b>	216.90	Date:				

Edwardsville, IL 62025

5100 Kay Drive, Lot 54

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Quail Run MHP 5100 Kay Drive, Lot 54

Date

2011-01-10

2010-12-10

Edwardsville, IL 62025

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Balance

Items

Amount

200.00

40.28 0.00

0.00

0.00

0.00

0.00

0.00

-397.08

-152.80

Bacher

Usage

14.00

Address Correction Requested

Meter

127.00

113.00

Tre rious Bulunee
Amount Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To:	Quail Run	MHP
Ac	ct. Num.	Due Da
	49	2011-02

ate 2-01Rent: 200.00 Vehicle: 0.00 Water: 40.28 Late: 0.00 0.00 Lease: 0.00 Sewer: Pet: 0.00 Admin Fee: 4.00 Extra: 0.00 Bal: -397.08 -152.80Due: Check #:

To: Office 5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Amount:

Date:

(RETURN THIS PORTION)

Bill Date: 2011-01-10 Due Date: 2011-02-01

Levora

Address Correction Requested

Address Correction Requested					1 uy 10. \	zuun Kun	WIIII	
Date	Meter	Usage	Items	Amount	Acc	. Num.	<b>Due Date</b>	
2011-01-10	76.00	9.00	Lot Rent	200.00	5		2011-02-01	
2010-12-10	67.00		Water Bill	27.75				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water	<b>:</b> 27.75	Late:	0.00
			Extra Charge	0.00	Sewer	: 0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra	0.00	Bal:	0.00
			Lease Option	0.00	Due:	231.75		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	231.75	Date:			
					To:			
					10.			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Costello

Address Corr	Address Correction Requested				Pay To	· Q	uail Run	MHP	
Date	Meter	Usage	Items	Amount	A	Acct. Num.		<b>Due Date</b>	
2011-01-10	87.00	6.00	Lot Rent	200.00		50		2011-02-01	
2010-12-10	81.00		Water Bill	20.24					
			Sewer Bill	0.00	Rei	ıt:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Wa	ter:	20.24	Late:	0.00
			Extra Charge	0.00	Sev	ver:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet	:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Ext	ra:	0.00	Bal:	-0.05
			Lease Option	0.00	Du	e:	224.19		
			Previous Balance	-0.05	An	our	ıt:	Check #:	
			Amount Due:	224.19	Da	e:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Reid

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audress Corr	ecuon Key	uesieu		Tuy To. Quan Kun MIII				
Date	Meter	Usage	Items	Amount	Acct	. Num.	<b>Due Dat</b>	e
2011-01-10	142.00	7.00	Lot Rent	200.00		52		01
2010-12-10	135.00		Water Bill	22.74				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water	: 22.74	Late:	0.00
			Extra Charge	0.00	Sewer	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 4.00
			Late Fee	0.00	Extra:	0.00	Bal:	245.78
			Lease Option	0.00	Due:	472.52		
			Previous Balance	245.78	Amou	Amount:		<b>‡:</b>
			Amount Due:	472.52	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

Bill Date: 2011-01-10 Due Date: 2011-02-01

McKinney

Address Correction Requested

	-							
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	23.00	0.00	Lot Rent	200.00	5	53		
2010-12-10	23.00		Water Bill	5.20				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	5.20	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	5.17
			Lease Option	0.00	Due:	214.37		
			Previous Balance	5.17	Amoun	t:	Check #:	
			Amount Due:	214.37	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10

Ross

Due Date: 2011-02-01

Address Correction Requested

muress com	cenon neg	ucsicu		Tuy 10. Quan Run 19111				
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-01-10	88.00	5.00	Lot Rent	200.00	5	54		
2010-12-10	83.00		Water Bill	17.73				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	17.73	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	221.73		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	221.73	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

To: Office

Simpson

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Commention Postureted

Aaaress Corr		Pay.	10: Qu	iau Kun	MHP				
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Da	te
2011-01-10	193.00	8.00	Lot Rent	200.00		56		2011-02-	-01
2010-12-10	185.00		Water Bill	25.25					
			Sewer Bill	0.00	F	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	1	Water:	25.25	Late:	0.00
			Extra Charge	0.00	S	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	F	Pet:	0.00	Admin Fe	e: 4.00
			Late Fee	0.00	F	Extra:	0.00	Bal:	246.74
			Lease Option	0.00	I	Due:	475.99		
			Previous Balance	246.74	Α	Amount:		Check	#:
			Amount Due:	475.99	I	Date:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

Quail Run MHP 5100 Kay Drive, Lot 54

Date

2011-01-10

2010-12-10

Edwardsville, IL 62025 Bill Date: 2011-01-10 Due Date: 2011-02-01

Kellv

Usage

9.00

Address Correction Requested

Meter

105.00

96.00

Extra Charge
Vehicle Charge
Late Fee
Lease Option
Previous Balance

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Amount Due:

Amount 200.00 27.75

0.00 0.00

0.00 0.00 0.00

0.00 -0.49231.26

Pet: Extra: Due: Amount: Date:

> To: Office

Acct. Num. 57

231.26

Rent:

Water:

Sewer:

200.00 Vehicle:

Pay To: Quail Run MHP

**Due Date** 2011-02-01

27.75 Late: 0.00 0.00 Lease: 0.00 0.00 Admin Fee: 4.00 0.00 **Bal**: -0.49Check #:

0.00

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Bill Date: 2011-01-10 Due Date: 2011-02-01

Odum

Address Correction Requested

Address Correction Requested					1 uy 10. Q	иши Кип	IVIIII	
Date	Meter	Usage	Items	Amount	Acct	Num.	<b>Due Date</b>	
2011-01-10	61.00	5.00	Lot Rent	200.00		58		
2010-12-10	56.00		Water Bill	17.73				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water	17.73	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	221.73		
			Previous Balance	0.00	Amour	ıt:	Check #:	
			Amount Due:	221.73	Date:			

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(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

To: Office

Buchardt Bill Date: 2011-01-10

Due Date: 2011-02-01

## Address Correction Requested

0.00
0.00
0.00
4.00
4.32

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Edwardsville, IL 62025

Bill Date: 2011-01-10 Due Date: 2011-02-01

Vahdat

Address Correction Requested

Aaaress Cori	гесиоп кед	uestea			Pay 10: Qi	ıaıı Kun	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-01-10	60.00	6.00	Lot Rent	200.00	6	60		1
2010-12-10	54.00		Water Bill	20.24				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	20.24	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	-0.06
			Lease Option	0.00	Due:	224.18		
			Previous Balance	-0.06	Amoun	Amount:		
			Amount Due:	224.18	Date:			
					_			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

Bill Date: 2011-01-10 Due Date: 2011-02-01

Ulrich

Due D.

Address Correction Requested

Auui	ess	Con	ecuon	neq	uesiei

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>	
2011-01-10	88.00	2.00	Lot Rent	200.00	61	2011-02-01	
2010-12-10	86.00		Water Bill	10.21			
			Sewer Bill	0.00	Rent: 200.00	Vehicle: 0.00	0
			Pet Charge	0.00	<b>Water:</b> 10.21	Late: 0.00	0
			Extra Charge	0.00	Sewer: 0.00	Lease: 0.00	00
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00	0
			Late Fee	0.00	<b>Extra:</b> 0.00	) <b>Bal:</b> 0.00	0
			Lease Option	0.00	<b>Due:</b> 214.21		
			Previous Balance	0.00	Amount:	Check #:	
			Amount Due:	214.21	Date:		_
					To: Office 5100 Kay Drive, Le Edwardsville, IL 62		

(KEEP THIS PORTION FOR YOUR RECORDS)

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Quail Run MHP 5100 Kay Drive, Lot 54

Date

2011-01-10

2010-12-10

5100 Kay Drive, Lot 54 Helms Edwardsville, IL 62025 Bill Da

Usage

32.00

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Balance

Items

Amount

200.00

85.39

0.00

0.00

0.00

0.00

0.00

0.00

278.45

567.84

Address Correction Requested

Aaaress	Correction	Kequestec

Meter

126.00

94.00

Amount Due:	

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay	v To: Qu	ail Run	MHP	
	Acct.	Num.	<b>Due Date</b>	
	6	2	2011-02-01	
	Rent:	200.00	Vehicle:	0.00
	Water:	85.39	Late:	0.00
	Sewer:	0.00	Lease:	0.00
	Pet:	0.00	Admin Fee:	4.00

0.00 Bal:

567.84

278.45

Check #:

Extra:

Amount:

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Due:

Date:

To: Office

(RETURN THIS PORTION)

Bunch Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Auui	ess	COII	ecuon	neq	uesie

•					-	~				
	Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
	2011-01-10	48.00	4.00	Lot Rent	200.00		6	3	2011-02-01	
	2010-12-10	44.00		Water Bill	15.22					
				Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
				Pet Charge	0.00		Water:	15.22	Late:	0.00
				Extra Charge	0.00		Sewer:	0.00	Lease:	0.00
				Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	4.00
				Late Fee	0.00		Extra:	0.00	Bal:	0.00
				Lease Option	0.00		Due:	219.22		
				Previous Balance	0.00		Amoun	t:	Check #:	
				Amount Due:	219.22		Date:			
									<del></del>	
						To	:			
						Off	fice			
						510	00 Kay D	rive, Lot	54	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Edwardsville, IL 62025

Bill Date: 2011-01-10 Due Date: 2011-02-01

Chapman

Address Correction Requested

muress com	cenon neg	ucsicu		Tuy 10. Quan Kun 19111				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	75.00	6.00	Lot Rent	200.00	6	4	2011-02-01	
2010-12-10	69.00		Water Bill	20.24				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	20.24	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	224.24		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	224.24	Date:			
					To:			

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(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Watkins

Address Correction Requested

ridaress corr	auress Correction Requested			1 uy 10. Quun Run 191111				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	89.00	4.00	Lot Rent	200.00		55	2011-02-01	
2010-12-10	85.00		Water Bill	15.22				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water	15.22	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	226.43
			Lease Option	0.00	Due:	445.65		
			Previous Balance	226.43	Amour	ıt:	Check #	:
			Amount Due:	445.65	Date:			
							<u></u>	
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2011-01-10

Due Date: 2011-02-01

St. John

Address Correction Requested

						,		
Date	Meter	Usage	Items	Amount	Acct	. Num.	<b>Due Date</b>	
2011-01-10	28.00	2.00	Lot Rent	200.00		66	2011-02-01	_
2010-12-10	26.00		Water Bill	10.21				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water	: 10.21	Late:	0.00
			Extra Charge	0.00	Sewer	: 0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.21		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	214.21	Date:			

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pav To: Quail Run MHP

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Date: 2011-01-10

Gancheff

Due Date: 2011-02-01

## Address Correction Requested

Audress Corr	ecuon Key	uesieu		Tay To. Quan Kan MIII					
Date	Meter	Usage	Items	Amount	Acct. N	um.	<b>Due Dat</b>	e	
2011-01-10	118.00	38.00	Lot Rent	200.00	67		2011-02-01		
2010-12-10	80.00		Water Bill	100.43					
			Sewer Bill	0.00	Rent: 2	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water: 1	100.43	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	<b>Admin Fee</b>	: 4.00	
			Late Fee	0.00	Extra:	0.00	Bal:	1134.90	
			Lease Option	0.00	<b>Due:</b> 1,4	139.33			
			Previous Balance	1134.90	Amount:		Check #	<b>#:</b>	
			Amount Due:	1,439.33	Date:		<del></del>		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Day To. Quail Dun MUD

To: Office

Hoppes Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

	<u>-</u>			. ~					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	25.00	2.00	Lot Rent	200.00		7	2011-02-01		
2010-12-10	23.00		Water Bill	10.21					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.21	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00	
			Late Fee	0.00	Extra:	0.00	Bal:	-0.03	
			Lease Option	0.00	Due:	214.18			
			Previous Balance	-0.03	Amoun	t:	Check #:		
			Amount Due:	214.18	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10 Due Date: 2011-02-01

Caldwell

Address Correction Requested

Address Correction Requested				Pay 10: Quan Kun MHP				
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-01-10	64.00	6.00	Lot Rent	200.00	8		2011-02-01	
2010-12-10	58.00		Water Bill	20.24				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	20.24	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	224.24		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	224.24	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

2011-01-10

2010-12-10

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Water Bill

Items

Amount

200.00

15.22

Sodem

4.00

(KEEP THIS PORTION FOR YOUR RECORDS)

**Address Correction Requested** Date Meter Usage

37.00

33.00

Rent:
Wate
Sewe
Pet:
Extra
Due:
Amou
Date:
To: Office
5100 Kay Edwardsy

Pay To: Quail Run MHP

Acct. Num. **Due Date** 9 2011-02-01 200.00 Vehicle: 0.00 15.22 Late: 0.00 er: 0.00 Lease: 0.00 er: 0.00 Admin Fee: 4.00 0.00 **Bal**: 0.00 ra: 219.22 Check #: ount:

y Drive, Lot 54 wille, IL 62025

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