Bill Date: 2010-12-10 Due Date: 2011-01-01

Barbee

Address Correction Requested

Audi ess Cori	ection Req	uesieu		Tuy 10. Quan Kun 191111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2010-12-10	108.00	3.00	Lot Rent	200.00	1	1		l		
			Water Bill	114.54						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	114.54	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:	-0.22		
			Lease Option	0.00	Due:	318.32				
			Previous Balance	-0.22	Amoun	t <b>:</b>	Check #:			
			Amount Due:	318.32	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Magary

Address Correction Requested

iduress Correction Requested			Tuy 10. Quan Kun 19111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2010-12-10	63.00	2.00	Lot Rent	200.00	1	.0	2011-01-01		
			Water Bill	76.36					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	76.36	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:	0.05	
			Lease Option	0.00	Due:	280.41			
			Previous Balance	0.05	Amoun	ıt:	Check #:		
			<b>Amount Due:</b>	280.41	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Michels

Address Correction Requested

radicis correction requested			Tuy 10. Quan Run 171111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2010-12-10	64.00	5.00	Lot Rent	200.00	1	11		1	
			Water Bill	190.89					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	190.89	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:	-1.60	
			Lease Option	0.00	Due:	393.29			
			Previous Balance	-1.60	Amoun	t:	Check #:		
			Amount Due:	393.29	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Hulbert

Address Correction Requested

Audi ess Corr	ecuon Req	Tuy To. Quan Kun min							
Date	Meter	Usage	Items	Amount	Acct. Num.			<b>Due Date</b>	
2010-12-10	0.00	0.00	Lot Rent	200.00		12		2011-01-01	
			Water Bill	0.01					
			Sewer Bill	0.00	Ren	t:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Wa	er:	0.01	Late:	0.00
			Extra Charge	0.00	Sew	er:	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:	0.64
			Lease Option	0.00	Due	:	204.65		
			Previous Balance	0.64	Am	oun	ıt:	Check #:	
			Amount Due:	204.65	Dat	e:			
					To:				
					10.				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Mathias

Address Correction Requested

	1				. ~			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2010-12-10	33.00	0.00	Lot Rent	200.00	1	3	2011-01-01	
			Water Bill	0.01				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.01	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:	1.79
			Lease Option	0.00	Due:	205.80		
			Previous Balance	1.79	Amoun	t:	Check #:	
			<b>Amount Due:</b>	205.80	Date:			
						,		
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Zinkan

Address Commention Postureted

Aaaress Corr	есиоп кед	uestea		Pay 10: Quan Run MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2010-12-10	41.00	3.00	Lot Rent	200.00	1	4	2011-01-01			
			Water Bill	114.54						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	114.54	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:	318.54				
			Previous Balance	0.00	Amoun	t:	Check #:			
			<b>Amount Due:</b>	318.54	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: 2010-12-10 Due Date: 2011-01-01

Byrd

Address Correction Requested

Audi ess Cori	ecuon Key	uesieu	Tay To. Quan Kan MIII						
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2010-12-10	224.00	15.00	Lot Rent	200.00	_	15		2011-01-01	
			Water Bill	572.67					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	572.67	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:	776.67		
			Previous Balance	0.00		Amoun	t:	Check #:	
			Amount Due:	776.67		Date:			
					To:				
					10.	•			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

Bill Date: 2010-12-10 Due Date: 2011-01-01

McMillam

Address Correction Requested

•					~				
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2010-12-10	139.00	5.00	Lot Rent	200.00		10	6	2011-01-01	
			Water Bill	190.89					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	,	Water:	190.89	Late:	0.00
			Extra Charge	0.00	1	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:	-2.34
			Lease Option	0.00	]	Due:	392.55		
			Previous Balance	-2.34		Amount	t <b>:</b>	Check #:	
			Amount Due:	392.55	]	Date:			
						-			
					To:				

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Quail Run MHP 5100 Kay Drive, Lot 54

Hopkins Bill Date: 2010-12-10

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

## Address Correction Requested

Audi ess Cori	ecuon Req	uesieu		Tuy 10. Quun Kun Mili						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2010-12-10	0.00	-29.00	Lot Rent	200.00	1	7	2011-01-01			
			Water Bill	0.01						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	0.01	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:	204.01				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	204.01	Date:					
					To:					

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

McGinn

Address Corn	Address Correction Requested				Pay To: Quail Run MHP				
Date	Meter	Usage	Items	Amount	nt Acct. Num. Due			e	
2010-12-10	76.00	4.00	Lot Rent	200.00		18	2011-01-0	01	
			Water Bill	152.72					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	: 152.72	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:	-17.83	
			Lease Option	0.00	Due:	338.89			
			Previous Balance	-17.83	Amou	nt:	Check #	:	
			<b>Amount Due:</b>	338.89	Date:				
					To:				

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Lemiuex

Address Correction Requested

	•					-		
Date	Meter	Usage	Items	Amount	Acct	. Num.	<b>Due Date</b>	
2010-12-10	67.00	4.00	Lot Rent	200.00		19	2011-01-01	_
			Water Bill	152.72				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water	: 152.72	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:	356.72		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	356.72	Date:			
					To:			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Ramsey

Address Correction Requested

12000 000	comon ricq.	1 w, 101 g.m. 1011							
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2010-12-10	152.00	9.00	Lot Rent	200.00	_	2	2	2011-01-01	
			Water Bill	343.61					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	343.61	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:	547.61		
			Previous Balance	0.00		Amoun	t:	Check #:	
			Amount Due:	547.61		Date:			
					To:	:			
					Off	fice			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Kerberick

Address Correction Requested

Address Correction Requested				Tuy To. Quan Kun MIII					
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	,
2010-12-10	83.00	22.00	Lot Rent	200.00		20		2011-01-0	1
			Water Bill	839.92					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	839.92	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:	17.61
			Lease Option	0.00		Due: 1	,061.53		
			Previous Balance	17.61		Amoun	t:	Check #:	:
			Amount Due:	1,061.53		Date:			
						•			
					To				

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(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

Bill Date: 2010-12-10 Due Date: 2011-01-01

Kalina

Address Correction Requested

Municis Correction Requesteu				Tuy To. Quan Kun Milli				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>	
2010-12-10	114.00	9.00	Lot Rent	200.00	21		2011-01-01	
			Water Bill	343.61				
			Sewer Bill	0.00	Rent	200.00	Vehicle:	0.00
			Pet Charge	0.00	Wate	r: 343.61	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:	547.61		
			Previous Balance	0.00	Amou	ınt:	Check #:	
			<b>Amount Due:</b>	547.61	Date:			
						,		
					To:			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Koonce Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested				Pay To: Quail Run	MHP	
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2010-12-10	373.00	33.00	Lot Rent	200.00	23	2011-01-01
			Water Bill	1,259.88		
			Sewer Bill	0.00	<b>Rent:</b> 200.00	Vehicle: 0.00
			Pet Charge	0.00	Water:1,259.88	<b>Late:</b> 0.00
			Extra Charge	0.00	<b>Sewer:</b> 0.00	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 2071.99
			Lease Option	0.00	<b>Due:</b> 2,276.99	
			Previous Balance	2071.99	Amount:	Check #:
			Amount Due:	2,276.99	Date:	
					То:	

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Odum

Address Correction Requested

Address Corr	ection Requ	iesieu		Tuy 10. Quan Kun Mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2010-12-10	84.00	6.00	Lot Rent	200.00	2	4	2011-01-01		
			Water Bill	229.07					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	229.07	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:	433.07			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	433.07	Date:				
					To:				
					Office				

(KEEP THIS PORTION FOR YOUR RECORDS)

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Robertson

Address Correction Requested

Tiudi ess Correction Requesteu					1 41	10. 2	an Itan	.,,,,,,,	
Date	Meter	Usage	Items	Amount		Acct. I	Num.	<b>Due Date</b>	
2010-12-10	72.00	3.00	Lot Rent	200.00	_	25	5	2011-01-01	
			Water Bill	114.54					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	114.54	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:	318.54		
			Previous Balance	0.00		Amount	:	Check #:	
			Amount Due:	318.54		Date:			
						_			
					To:				
					Off	ice			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Jones

Address Correction Requested

	-					~			
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2010-12-10	72.00	6.00	Lot Rent	200.00		2	6	2011-01-01	
			Water Bill	229.07					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	229.07	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:	433.07		
			Previous Balance	0.00		Amoun	t:	Check #:	
			Amount Due:	433.07		Date:			
								<del></del>	
					To:	:			
					Off	ïce			
					510	00 Kay D	rive, Lot	54	

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Edwardsville, IL 62025

Fluck Bill Date: 2010-12-10 Due Date: 2011-01-01

Due

Address Correction Requested

					2	
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2010-12-10	161.00	3.00	Lot Rent	200.00	27	2011-01-01
			Water Bill	114.54		
			Sewer Bill	0.00	<b>Rent:</b> 200.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 114.54	<b>Late:</b> 0.00
			Extra Charge	0.00	<b>Sewer:</b> 0.00	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> -600.00
			Lease Option	0.00	<b>Due:</b> -281.46	
			Previous Balance	-600.00	Amount:	Check #:
			Amount Due:	-281.46	Date:	
						<del></del>
					To:	
					Office	

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10

Post

Due Date: 2011-01-01

## Address Correction Requested

Address Corr	есион кеч	uesieu			Tay To. Quan Kun	WIIII
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2010-12-10	0.00	0.00	Lot Rent	200.00	28	2011-01-01
			Water Bill	0.01		
			Sewer Bill	0.00	<b>Rent:</b> 200.00	Vehicle: 0.00
			Pet Charge	0.00	<b>Water:</b> 0.01	<b>Late:</b> 0.00
			Extra Charge	0.00	<b>Sewer:</b> 0.00	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 6667.36
			Lease Option	0.00	<b>Due:</b> 6,871.37	
			Previous Balance	6667.36	Amount:	Check #:
			<b>Amount Due:</b>	6,871.37	Date:	
					To:	
					Office	

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Harris

Address Correction Requested

Address Corr	есион кец	uesieu		r ay ro. Quan Kan Mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2010-12-10	0.00	0.00	Lot Rent	200.00	2	9	2011-01-01		
			Water Bill	0.01					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.01	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:	204.01			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	204.01	Date:				

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

To: Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

J. Cannon

Address Correction Requested

Tuaress correction requested				1 uy 10. Quan 1 un 1/111				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>		
2010-12-10	0.00	0.00	Lot Rent	200.00	3	2011-01-01		
			Water Bill	0.01				
			Sewer Bill	0.00	<b>Rent:</b> 200.00	Vehicle: 0.00		
			Pet Charge	0.00	<b>Water:</b> 0.01	<b>Late:</b> 0.00		
			Extra Charge	0.00	<b>Sewer:</b> 0.00	<b>Lease:</b> 0.00		
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00		
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 7107.36		
			Lease Option	0.00	<b>Due:</b> 7,311.37			
			Previous Balance	7107.36	Amount:	Check #:		
			<b>Amount Due:</b>	7,311.37	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Devore

Address Correction Requested

Audiess Con	Correction Requested 1 uy 10.			Tay 10. Quan	ı Kun .	IVIIII		
Date	Meter	Usage	Items	Amount	Acct. Nu	ım.	<b>Due Date</b>	
2010-12-10	242.00	16.00	Lot Rent	200.00	30		2011-01-01	
			Water Bill	610.85				
			Sewer Bill	0.00	Rent: 20	00.00	Vehicle:	0.00
			Pet Charge	0.00	Water: 61	10.85	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:	0.00
			Lease Option	0.00	<b>Due:</b> 81	14.85		
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	814.85	Date:			
					To:		<del></del>	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

2010-12-10

Bill Date: 2010-12-10 Due Date: 2011-01-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Balance

Items

Amount

200.00

38.18

0.00

0.00

0.00

0.00

0.00

0.00

0.00

242.18

Blunt

Address

55.00

dress Cor	rection Requ	ested	
Date	Meter	Usage	

1.00

Amount Due:	

Pay To: Quail Run MHP

Pay To: Q	uail Run	MHP	
Acct.	Num.	<b>Due Date</b>	
3	31	2011-01-01	
Rent:	200.00	Vehicle:	0.00
Water:	38.18	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	242.18		
Amour	ıt:	Check #:	

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Gancheff Bill Date: 2010-12-10

Due Date: 2011-01-01

## Address Correction Requested

Audress Corr	ecuon Key	uesieu		Tay To. Quan Kan MIII		
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2010-12-10	38.00	0.00	Lot Rent	200.00	33	2011-01-01
			Water Bill	0.01		
			Sewer Bill	0.00	<b>Rent:</b> 200.00	Vehicle: 0.00
			Pet Charge	0.00	<b>Water:</b> 0.01	<b>Late:</b> 0.00
			Extra Charge	0.00	<b>Sewer:</b> 0.00	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 1567.04
			Lease Option	0.00	<b>Due:</b> 1,771.05	
			Previous Balance	1567.04	Amount: Check #:	
			Amount Due:	1,771.05	Date:	
					To:	
					Office	
					5100 Kay Drive, Lo	t 54

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Beckham

Address Correction Requested

riuuress corr	cenon neg	ucsicu		Tuy 10. Quan Ran 19111				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2010-12-10	57.00	5.00	Lot Rent	200.00	3	5	2011-01-01	
			Water Bill	190.89				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	190.89	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:	394.89		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	394.89	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

Bill Date: 2010-12-10 Due Date: 2011-01-01

Buffo

Address Correction Requested

1200.000 00	certon rieq				1 my 10. gm		.,	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2010-12-10	22.00	5.00	Lot Rent	200.00	30	5	2011-01-01	_
			Water Bill	190.89				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	190.89	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:	394.89		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	394.89	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

Bill Date: 2010-12-10 Due Date: 2011-01-01

Hurt

Address Correction Requested

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Meter Date Usage 2010-12-10 57.00 4.00

Previous Balance Amount Due:

Items

Amount 200.00 152.72 0.00

0.00

0.00 0.00 0.00

0.00 0.00

356.72

Pet:

To: Office

Extra: Due: Amount: Date:

Sewer:

Rent:

0.00 **Bal**: 356.72

Water: 152.72 Late:

Pay To: Ouail Run MHP

Acct. Num.

37

200.00 Vehicle:

0.00 Lease:

0.00 Admin Fee: 4.00 0.00 Check #:

**Due Date** 

2011-01-01

0.00

0.00

0.00

5100 Kay Drive, Lot 54

Edwardsville, IL 62025

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Date: 2010-12-10 Due Date: 2011-01-01

Braundmeier

Address Correction Requested

11441 655 6011	cenon req	resteu		1 uj 10. Quan 10.			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2010-12-10	87.00	3.00	Lot Rent	200.00	3	8	2011-01-01	
			Water Bill	114.54				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	114.54	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:	318.54		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	318.54	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Hennemann

Address Correction Requested

1200.000 00	comon ricq.			1 u) 10. Quan 1					
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date	,
2010-12-10	50.00	0.00	Lot Rent	200.00	_	2	1	2011-01-0	1
			Water Bill	0.01					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	0.01	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:	10.01
			Lease Option	0.00		Due:	214.02		
			Previous Balance	10.01		Amoun	t:	Check #:	:
			Amount Due:	214.02		Date:			
					To:	:			
					Off	ice			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

2010-12-10

Bill Date: 2010-12-10 Due Date: 2011-01-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Balance

Items

Amount

200.00

38.18 0.00

0.00

0.00

0.00

0.00

0.00

0.00

To: Office

242.18

Miller

Address Correction Requested

1uur ess	Соттесной Кец	uesieu
Date	Meter	Usage

15.00

	Amount Due:
(KEEP THIS PORTION FOR	R YOUR RECORDS)

1.00

Pay To: Quail Run	MHP
Acct. Num.	Due Date
40	2011-01-0

Rent: 200.00 **Vehicle:** 0.00 Water: 38.18 Late: 0.00 0.00 Lease: 0.00 Sewer: Pet: 0.00 Admin Fee: 4.00 Extra: 0.00 **Bal**: 0.00 242.18 Due: Check #: Amount: Date:

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Raymond Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Address Correction Requested				Tay 10: Quan Kun MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2010-12-10	59.00	5.00	Lot Rent	200.00	4	42			
			Water Bill	190.89					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	190.89	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:	394.89			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	394.89	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

Bill Date: 2010-12-10 Due Date: 2011-01-01

Roan

Address Correction Requested

	_				-	_			
Date	Meter	Usage	Items	Amount	A	cct.	Num.	<b>Due Date</b>	
2010-12-10	56.00	4.00	Lot Rent	200.00			13	2011-01-01	
			Water Bill	152.72					
			Sewer Bill	0.00	Re	ıt:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Wa	ter:	152.72	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	Ex	ra:	0.00	Bal:	5.00
			Lease Option	0.00	Du	e:	361.72		
			Previous Balance	5.00	An	our	ıt:	Check #:	
			Amount Due:	361.72	Da	te:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Bowman

Address Correction Requested

Thursday Com	cenon req	ucsicu			I wy	io. gi	itti Ittiii	.,	
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2010-12-10	86.00	6.00	Lot Rent	200.00		4	5	2011-01-01	
			Water Bill	229.07					
			Sewer Bill	0.00	F	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	V	Vater:	229.07	Late:	0.00
			Extra Charge	0.00	S	ewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	P	et:	0.00	Admin Fee:	4.00
			Late Fee	0.00	E	Extra:	0.00	Bal:	0.34
			Lease Option	0.00	Γ	Oue:	433.41		
			Previous Balance	0.34	A	moun	t:	Check #:	
			Amount Due:	433.41	Γ	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

Bill Date: 2010-12-10 Due Date: 2011-01-01

Roberson

Address Correction Requested

					)			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2010-12-10	119.00	3.00	Lot Rent	200.00	4	6	2011-01-	01
			Water Bill	114.54				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	114.54	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 4.00
			Late Fee	0.00	Extra:	0.00	Bal:	234.89
			Lease Option	0.00	Due:	553.43		
			Previous Balance	234.89	Amoun	t:	Check :	#:
			<b>Amount Due:</b>	553.43	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Date

2010-12-10

Marret Bill Date: 2010-12-10 Due Date: 2011-01-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Balance

Items

Amount

200.00

114.54

0.00

0.00

0.00

0.00

0.00

0.00

228.30

546.84

Address Correction Requested

Meter

135.00

Amount Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

Usage

3.00

Acct.	Num.	<b>Due Date</b>				
4	7	2011-01-01				
Rent:	200.00	Vehicle:	0.00			
Water:	114.54	Late:	0.00			
Sewer:	0.00	Lease:	0.00			
Pet:	0.00	Admin Fee:	4.00			
Extra:	0.00	Bal: 2	28.30			
Due:	546.84					
Amoun	t:	Check #:				

Edwardsville, IL 62025

5100 Kay Drive, Lot 54

Date:

To: Office

(RETURN THIS PORTION)

Date

2010-12-10

Bacher Bill Date: 2010-12-10 Due Date: 2011-01-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Balance

Items

Amount

200.00

305.43

0.00

0.00

0.00

0.00

0.00

0.00

-397.08 112.35

**Address Correction Requested** 

Meter

113.00

<b>Amount Due:</b>

Usage

8.00

Pay To:	Quail Run MHP	

Pay To: Qu	ıail Run	MHP	
Acct.	Num.	<b>Due Date</b>	
4	9	2011-01-0	1
Rent:	200.00	Vehicle:	0.00
Water:	305.43	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal: -	397.08
Due:	112.35		
Amoun	t:	Check #:	

Edwardsville, IL 62025

5100 Kay Drive, Lot 54

Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Bill Date: 2010-12-10 Due Date: 2011-01-01

Levora

Address Correction Requested

Address Correction Requested			Tuy To. Quan Kun MIII						
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2010-12-10	67.00	1.00	Lot Rent	200.00		5	i	2011-01-01	
			Water Bill	38.18					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	38.18	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:	242.18		
			Previous Balance	0.00		Amount	t <b>:</b>	Check #:	
			Amount Due:	242.18		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: 2010-12-10 Due Date: 2011-01-01

Costello

Address Correction Requested

Address Corr	ecuon Key	uesieu			1 uy 10. Qu	uu Kun	IVIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2010-12-10	81.00	5.00	Lot Rent	200.00	5	0	2011-01-01	
			Water Bill	190.89				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	190.89	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:	-0.01
			Lease Option	0.00	Due:	394.88		
			Previous Balance	-0.01	Amoun	t:	Check #:	
			Amount Due:	394.88	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Day To. Quail Dun MUD

To: Office

2010-12-10

Bill Date: 2010-12-10 Due Date: 2011-01-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Items

Amount

200.00

305.43

0.00

0.00

Reid

8.00

Address Correction Requested

Auui ess	Correction .	Requesicu	
Date	e Met	ter Usa	ge

135.00

	0.00
Lease Option	0.00
Previous Balance	248.50
Amount Due:	757.93

(KEEP THIS PORTION FOR YOUR RECORDS)

Date:

To: Office

Pay To:	Qu	ail Run	MHP	
A	cct. I	Num.	Due I	<b>Date</b>
	52	2	2011-0	01-01
Ren	t:	200.00	Vehicle:	0.00
Wat	ter:	305.43	Late:	0.00
Sew	er:	0.00	Lease:	0.00
Pet:		0.00	Admin I	Fee: 4.00
Ext	ra:	0.00	Bal:	248.50
Due	:	757.93		
Am	ount	:	Chec	k #:

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

McKinney

Address Correction Requested

rium ess com	cenon req.	uesteu			1 uy 10. g.	iuii Iliiii	.,	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2010-12-10	23.00	3.00	Lot Rent	200.00	5	3	2011-01-01	
			Water Bill	114.54				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	114.54	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:	-0.28
			Lease Option	0.00	Due:	318.26		
			Previous Balance	-0.28	Amoun	t:	Check #:	
			<b>Amount Due:</b>	318.26	Date:			
					To:			
					10.			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Ross

Address Correction Requested

1200.000 00	Thus one correction requested			1 10 10 2 11 11 11 11 11 11 11 11 11 11 11 11 1					
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2010-12-10	83.00	4.00	Lot Rent	200.00	•	5	4	2011-01-01	
			Water Bill	152.72					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	152.72	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:	356.72		
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:	
			<b>Amount Due:</b>	356.72		Date:			
					To	•			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Simpson Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Address Correction Requested			Tay 10. Quan Kan Mili						
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date	)
2010-12-10	185.00	9.00	Lot Rent	200.00	_	5	6	2011-01-0	1
			Water Bill	343.61					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	343.61	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:	333.24
			Lease Option	0.00		Due:	880.85		
			Previous Balance	333.24		Amoun	t:	Check #	:
			Amount Due:	880.85		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: 2010-12-10 Due Date: 2011-01-01

Kelly

Address Correction Requested

1244.000 00	comon ricq				1 11, 10. 2.		.,	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2010-12-10	96.00	14.00	Lot Rent	200.00	5	7	2011-01-01	
			Water Bill	534.50				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	534.50	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:	-0.49
			Lease Option	0.00	Due:	738.01		
			Previous Balance	-0.49	Amoun	t:	Check #:	
			Amount Due:	738.01	Date:			
					To:			

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(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Quail Run MHP

Bill Date: 2010-12-10 Due Date: 2011-01-01

Odum

## Address Correction Requested

Taures correction requested			1 w, 100 g.m. 1000 0.1111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2010-12-10	56.00	4.00	Lot Rent	200.00	5	8	2011-01-01		
			Water Bill	152.72					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	152.72	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:	356.72			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	356.72	Date:				
					To:				
					Office				

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Date

2010-12-10

Buchardt

Usage

2.00

Bill Date: 2010-12-10 Due Date: 2011-01-01

Lot Rent

Water Bill

Items

Amount

200.00

76.36

## **Address Correction Requested**

Meter

177.00

		0.00	R
		0.00	W
		0.00	Se
		0.00	Pe
		0.00	E
		0.00	D
20	20	)4.87	$\mathbf{A}_{1}$
48	48	35.23	D
			To:
			Office
			5100

Pay To: Quail Run MHP

Acct. Num. **Due Date** 2011-01-01 6 200.00 Vehicle: Rent: 0.00 Vater: 76.36 Late: 0.00 0.00 Lease: 0.00 ewer: et: 0.00 Admin Fee: 4.00 0.00 **Bal**: 204.87 Extra: 485.23 Due: Check #: \mount: Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Vahdat

Address Correction Requested

rauress correction requested			Tuy 10. Quan Run 19111						
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2010-12-10	54.00	6.00	Lot Rent	200.00	_	6	0	2011-01-01	
			Water Bill	229.07					
			Sewer Bill	0.00	I	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	1	Water:	229.07	Late:	0.00
			Extra Charge	0.00	S	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	I	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	I	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	I	Due:	433.07		
			Previous Balance	0.00	A	Amoun	t:	Check #:	
			Amount Due:	433.07	I	Date:			
					To:				
					Offic	ce			

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(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Ulrich

Address Correction Requested

marcss Correction Requested				1 uy 10. Quan Run 19111						
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>		
2010-12-10	86.00	2.00	Lot Rent	200.00	_	6	1	2011-01-01		
			Water Bill	76.36						
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	76.36	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:	280.36			
			Previous Balance	0.00		Amount	t <b>:</b>	Check #:		
			<b>Amount Due:</b>	280.36		Date:				
					To:					

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10

Helms

Due Date: 2011-01-01 

Address Correction Requested					Pa	y To: Quail	Kun	MHP	
Date	Meter	Usage	Items	Amount		Acct. Nu	m.	Due Date	9
2010-12-10	94.00	20.00	Lot Rent	200.00		62		2011-01-0	1
			Water Bill	763.56					
			Sewer Bill	0.00		Rent: 20	0.00	Vehicle:	0.00
			Pet Charge	0.00		Water: 76	3.56	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:	248.50
			Lease Option	0.00		<b>Due:</b> 1,21	6.06		
			Previous Balance	248.50		Amount:		Check #	:
			<b>Amount Due:</b>	1,216.06		Date:			
					To				
						fice			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2010-12-10 Due Date: 2011-01-01

Bunch

Address Correction Requested

Thus one correction requested				1 wy 100						
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>		
2010-12-10	44.00	4.00	Lot Rent	200.00		6	3	2011-01-01		
			Water Bill	152.72						
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	152.72	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:	356.72			
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:		
			<b>Amount Due:</b>	356.72		Date:				
					To	_				
					10	•				

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Chapman Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Taua ess correction frequesica				- wy - o. g.		.,		
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2010-12-10	69.00	5.00	Lot Rent	200.00		54	2011-01-01	_
			Water Bill	190.89				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	190.89	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:	394.89		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	394.89	Date:			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

To: Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Watkins

Address Correction Requested

-					-	~			
Date	Meter	Usage	Items	Amount	1	Acct.	Num.	<b>Due Date</b>	
2010-12-10	85.00	2.00	Lot Rent	200.00		6	55	2011-01-01	
			Water Bill	76.36					
			Sewer Bill	0.00	Re	nt:	200.00	Vehicle:	0.00
			Pet Charge	0.00	$\mathbf{W}$	ater:	76.36	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:	-3.02
			Lease Option	0.00	Dι	ıe:	277.34		
			Previous Balance	-3.02	Aı	noun	ıt:	Check #:	
			<b>Amount Due:</b>	277.34	Da	te:			
					To:				

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

St. John

Address Correction Requested

Address Correction Requested					1 uy 10. Qu	uu Kun	171111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2010-12-10	26.00	2.00	Lot Rent	200.00	60	6	2011-01-01	
			Water Bill	76.36				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	76.36	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:	-3.28
			Lease Option	0.00	Due:	277.08		
			Previous Balance	-3.28	Amount	t <b>:</b>	Check #:	
			Amount Due:	277.08	Date:			
					_			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

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

Quail Run MHP

Bill Date: 2010-12-10 Due Date: 2011-01-01

Gancheff

Address Correction Requested

Address Correction Requested				Tuy 10. Quan Kun MIII						
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>				
2010-12-10	80.00	6.00	Lot Rent	200.00	67	2011-01-01				
			Water Bill	229.07						
			Sewer Bill	0.00	<b>Rent:</b> 200.00	Vehicle: 0.00				
			Pet Charge	0.00	Water: 229.07	<b>Late:</b> 0.00				
			Extra Charge	0.00	<b>Sewer:</b> 0.00	<b>Lease:</b> 0.00				
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00				
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 894.56				
			Lease Option	0.00	<b>Due:</b> 1,327.63					
			Previous Balance	894.56	Amount:	Check #:				
			Amount Due:	1,327.63	Date:					
					To:					
					Office					
					5100 Kay Drive, Lo	t 54				

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Edwardsville, IL 62025

Hoppes Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

muress correction requested				Tuy 10. Quan I	un min	
Date	Meter	Usage	Items	Amount	Acct. Num	. Due Date
2010-12-10	23.00	1.00	Lot Rent	200.00	7	2011-01-01
			Water Bill	38.18		
			Sewer Bill	0.00	Rent: 200.	00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water: 38.	18 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 0.	00 <b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.	00 <b>Admin Fee:</b> 4.00
			Late Fee	0.00	Extra: 0.	00 <b>Bal:</b> -4.28
			Lease Option	0.00	<b>Due:</b> 237.	90
			Previous Balance	-4.28	Amount:	Check #:
			Amount Due:	237.90	Date:	

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

To: Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Caldwell

Address Correction Requested

	_					
Date	Meter	Usage	Items	Amount	Acct. Num	. Due Date
2010-12-10	58.00	5.00	Lot Rent	200.00	8	2011-01-01
			Water Bill	190.89		
			Sewer Bill	0.00	Rent: 200.	00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	<b>Water:</b> 190.	89 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 0.	00 <b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 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> 394.	89
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	394.89	Date:	
					To:	

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2010-12-10 Due Date: 2011-01-01

Sodem

Address Correction Requested

Huaress Correction Requested				Tuy 10. Quan Kun 11111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		<b>Due Date</b>	
2010-12-10	33.00	3.00	Lot Rent	200.00	9		2011-01-01		
			Water Bill	114.54					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	114.54	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:	318.54			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	318.54	Date:				
				To:					
			Office						

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025