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

Address Correction Requested

_	7	 _	~	-	_	_

Pay To: Ouail Run MHP

0.00 Lease:

**Due Date** 

0.00

0.00

0.00

Meter Date Usage

7.00

Lot Rent Water Bill

Items

Amount 200.00

Acct. Num.

2011-02-01

2011-01-10 115.00 2010-12-10 108.00

Barbee

Sewer Bill

Vehicle Charge

Previous Balance

Lease Option

Amount Due:

Late Fee

175.42 0.00

0.00

0.00

0.00

-0.05

379.37

Rent: Water: 175.42 Late:

200.00 Vehicle:

Pet Charge 0.00 Extra Charge 0.00

Sewer: Pet:

Extra:

0.00 **Bal**: 379.37

0.00 Admin Fee: 4.00 -0.05

Due:

Amount: Date:

Check #:

To: Office

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

Address Correction Requested

re	цu	ie.	310	cu

Usage Items Lot Rent

Amount 200.00 Pay To: Ouail Run MHP Acct. Num.

**Due Date** 

Meter Date 2011-01-10 65.00 2.00

Magary

Water Bill

Vehicle Charge

Previous Balance

Lease Option

Amount Due:

50.12 0.00 0.00

0.00

10

2011-02-01

2010-12-10 63.00

Sewer Bill Pet Charge Extra Charge

Late Fee

0.00

Sewer: Pet:

200.00 Vehicle: Rent: Water: 50.12 Late:

0.00 0.00 0.00 Lease: 0.00 0.00 Admin Fee: 4.00

0.00 0.00 0.00254.12 Extra: Due: Date:

To:

0.00 **Bal**: 254.12 Amount:

0.00 Check #:

Office 5100 Kay Drive, Lot 54 Edwardsville, IL 62025

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

2011-01-10

2010-12-10

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 Ralance

Items

Amount

200.00

125.30

0.00

0.00

0.00

0.00

0.00

0.00

1.01

330.31

Michels

Address Correction Requested

69.00

64.00

Audress Corr	есион кеци	esieu
Date	Meter	Usage

Tievious Balance
Amount Due:
i i i i i i i i i i i i i i i i i i i
YOUR RECORDS)

5.00

Pay To: Quail Run	MHP
-------------------	-----

y To: Quail Run MHP							
Acct.	Num.	<b>Due Date</b>					
1	1	2011-02-01					
Rent:	200.00	Vehicle:	0.00				
Water:	125.30	Late:	0.00				
Sewer:	0.00	Lease:	0.00				
Pet:	0.00	Admin Fee:	4.00				
Extra:	0.00	Bal:	1.01				
Due:	330.31						

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

Due Dat

Hulbert

Address Correction Requested

···· ··· · · · · · · · · · · · · · · ·				~ ~				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2011-01-10	0.00	0.00	Lot Rent	200.00	1	2	2011-02-	-01
2010-12-10	0.00		Water Bill	25.06				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	25.06	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:	227.36
			Lease Option	0.00	Due:	456.42		
			Previous Balance	227.36	Amoun	ıt:	Check	#:
			Amount Due:	456.42	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 Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Balance

Items

Amount

200.00

25.06

0.00

0.00

0.00

0.00

0.00

0.00

-11.49

217.57

Mathias

Usage

1.00

Due I Address Correction Requested

34.00

33.00

Meter

Auuress	Correction	Kequesie

<b>Amount Due:</b>

(KEEP THIS PORTION FOR YOUR RECORDS)

ay To: Qu	ıail Run	MHP		
Acct.	Num.	Due Date	e	
1	3	2011-02-01		
Rent:	200.00	Vehicle:	0.00	
Water:	25.06	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin Fee:	4.00	
Extra:	0.00	Bal:	-11.49	
Due:	217.57			
Amoun	t:	Check #	:	

Edwardsville, IL 62025

5100 Kay Drive, Lot 54

Date:

To: Office

(RETURN THIS PORTION)

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

Zinkan

Address Correction Requested

Address Correction Requested					1 uy 10. Qu	ши Кип	IVIIII			
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		Acct. Num. Due Date		
2011-01-10	44.00	3.00	Lot Rent	200.00	14	4	2011-02-01	_		
2010-12-10	41.00		Water Bill	75.18						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	75.18	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:	279.18				
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:			
			Amount Due:	279.18	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: 2011-01-10

Byrd

Due Date: 2011-02-01

# Address Correction Requested

Time ess correction in question				- wy - o. g.		.,		
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	237.00	13.00	Lot Rent	200.00	1	.5	2011-02-01	
2010-12-10	224.00		Water Bill	325.78				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	325.78	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:	529.78		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	529.78	Date:			
					Т			
					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 Rent

Water Bill

Items

Amount

200.00

125.30

McMillam

Usage

5.00

**Address Correction Requested** 

Meter

144.00

139.00

Sewer Bill	0.00	Rent: 20
Pet Charge	0.00	Water: 12
Extra Charge	0.00	Sewer:
Vehicle Charge	0.00	Pet:
Late Fee	0.00	Extra:
Lease Option	0.00	<b>Due:</b> 50
Previous Balance	235.27	Amount:
Amount Due:	564.57	Date:
		To:
		Office
		5100 Kay Driv

Pay To: Quail Run MHP

Acct. Num.

**Due Date** 16 2011-02-01

200.00 Vehicle: ent: Vater: 125.30 Late: 0.00 Lease: ewer:

et: 0.00 **Bal**: extra: 564.57 ue:

0.00 0.00 Admin Fee: 4.00 235.27 Check #:

0.00

0.00

5100 Kay Drive, Lot 54

Edwardsville, IL 62025

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Hopkins Bill Date: 2011-01-10

Due Date: 2011-02-01

# Address Correction Requested

Address Correction Requested				Tuy To. Quan Kan Mili					
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>	
2011-01-10	0.00	0.00	Lot Rent	200.00	•	17		2011-02-01	
2010-12-10	0.00		Water Bill	25.06					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	25.06	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:	229.06		
			Previous Balance	0.00		Amount:		Check #:	
			Amount Due:	229.06		Date:			
					To				
					10	•			

(KEEP THIS PORTION FOR YOUR RECORDS)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

(RETURN THIS PORTION)

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

McGinn

Address Correction Requested

Audiess Con	Address Correction Requested			Tay 10. Quan Kun Mili					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	81.00	5.00	Lot Rent	200.00		18		)1	
2010-12-10	76.00		Water Bill	125.30					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	125.30	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:	296.36			
			Previous Balance	-32.94	Amour	Amount:		:	
			<b>Amount Due:</b>	296.36	Date:				
					m.				
					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

Lemiuex

Address Correction Requested

Tauai ess correction requesteu		1 wy 100 guilli 11111 11111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	72.00	5.00	Lot Rent	200.00	1	19		
2010-12-10	67.00		Water Bill	125.30				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	125.30	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:	329.30		
			Previous Balance	0.00	Amoun	Amount:		
			<b>Amount Due:</b>	329.30	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

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Leace Ontion

Vehicle Charge

Items

Amount

200.00

200.48 0.00

0.00

0.00

0.00

0.00

0.00

0.00

404.48

Address Correction Requested

Auuress Corr	есион кеци	esieu
Date	Meter	Usage

160.00

152.00

Lease Option
Previous Balance
<b>Amount Due:</b>

8.00

Pay To: Quail Run	MHP
Acct. Num.	<b>Due Date</b>
2	2011-02-01

Rent:

Office

Water: 200.48 Late: 0.00 0.00 Lease: 0.00 Sewer: Pet: 0.00 Admin Fee: 4.00 Extra: 0.00 **Bal**: 0.00 404.48 Due: Check #: Amount: Date: To:

200.00 Vehicle:

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

Kerberick

Address Correction Requested

Address Correction Requested				Tay 10. Quan Run Mili					
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>	,
2011-01-10	108.00	25.00	Lot Rent	200.00		20		2011-02-01	
2010-12-10	83.00		Water Bill	626.49					
			Sewer Bill	0.00	]	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	,	Water:	626.49	Late:	0.00
			Extra Charge	0.00	9	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:	894.39		
			Previous Balance	63.90	A	Amount:		Check #:	;
			<b>Amount Due:</b>	894.39	]	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

Kalina

Address Correction Requested

	<b>4</b> .				)			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	122.00	8.00	Lot Rent	200.00	2	1	2011-02-01	
2010-12-10	114.00		Water Bill	200.48				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	200.48	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:	404.48		

0.00

404.48

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

Amount:

Date:

To: Office

Previous Balance

Amount Due:

(RETURN THIS PORTION)

Check #:

(KEEP THIS PORTION FOR YOUR RECORDS)

Quail Run MHP 5100 Kay Drive, Lot 54

Bill Date: 2011-01-10

Koonce Edwardsville, IL 62025 Due Date: 2011-02-01 Address Correction Requested

Address Correction Requested				Tay 10. Quan Kan MIII				
Date	Meter	Usage	Items	Amount	Acct. N	lum.	<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	751.79				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	751.79	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:	2385.84
			Lease Option	0.00	<b>Due:</b> 3,	341.63		
			Previous Balance	2385.84	Amount:	:	Check #	t:
			Amount Due:	3,341.63	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

Odum

Address Correction Requested

		1							
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	125.30					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	125.30	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:	20.34
			Lease Option	0.00		Due:	349.64		
			Previous Balance	20.34		Amoun	t <b>:</b>	Check #:	
			Amount Due:	349.64		Date:			
					To	:			
					Off	fice			

(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

Robertson

Address Correction Requested

muress com	cenon neg	ucsicu	Tuy 10. Quan Ran 19111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	74.00	2.00	Lot Rent	200.00	2.	25		
2010-12-10	72.00		Water Bill	50.12				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	50.12	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:	254.12		
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:	
			Amount Due:	254.12	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

2011-01-10

2010-12-10

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

Lot Rent

Water Bill

Items

Amount

200.00

100.24

Jones

Usage

4.00

**Address Correction Requested** Date Meter

76.00

72.00

Sewer Bill	0.00	Ren
Pet Charge	0.00	Wat
Extra Charge	0.00	Sew
Vehicle Charge	0.00	Pet:
Late Fee	0.00	Exti
Lease Option	0.00	Due
Previous Balance	0.00	Amo
<b>Amount Due:</b>	304.24	Date
		To:
		Office
		5100 Ka

Pay To: Quail Run MHP

26

Acct. Num.

**Due Date** 2011-02-01 200.00 Vehicle: 0.00

0.00

0.00

4.00

0.00

0.00 Lease: ver: 0.00 Admin Fee: 0.00 **Bal**: tra: 304.24 Check #: ount: te:

100.24 Late:

ay Drive, Lot 54 Edwardsville, IL 62025

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Bil Du

Fluck

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

Address Correction Requested

nuiress Correction Requested			1 uy 10. Quun Run 19111			
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	163.00	2.00	Lot Rent	200.00	27	2011-02-01
2010-12-10	161.00		Water Bill	50.12		
			Sewer Bill	0.00	<b>Rent:</b> 200.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 50.12	2 <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	<b>Extra:</b> 0.00	Bal: -600.00
			Lease Option	0.00	<b>Due:</b> -345.88	3
			Previous Balance	-600.00	Amount:	Check #:
			<b>Amount Due:</b>	-345.88	Date:	
					To:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Quail Run MHP 5100 Kay Drive, Lot 54

Edwardsville, IL 62025

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

Post

Address Correction Requested

					2	
Date	Meter	Usage	Items	Amount	Acct. Nur	n. Due Date
2011-01-10	0.00	0.00	Lot Rent	200.00	28	2011-02-01
2010-12-10	0.00		Water Bill	25.06		
			Sewer Bill	0.00	<b>Rent:</b> 200	0.00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water: 25	5.06 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: (	0.00 <b>Lease:</b> 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> 6894.08
			Lease Option	0.00	<b>Due:</b> 7,123	3.14
			Previous Balance	6894.08	Amount:	Check #:
			Amount Due:	7,123.14	Date:	
					To:	
					Office	

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

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

Items

Harris

Address Correction Requested

Date Meter Usage

2011-01-10	0.00	0.00	Lot Rent	200.00	2:	9	2011-02-0	1
2010-12-10	0.00		Water Bill	25.06				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	25.06	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:	220.00
			Lease Option	0.00	Due:	449.06		
			Previous Balance	220.00	Amoun	t <b>:</b>	Check #	:
			Amount Due:	449.06	Date:			
					To: Office 5100 Kay D	rive, Lot	: 54	

Amount

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Edwardsville, IL 62025

Pay To: Quail Run MHP

**Due Date** 

Acct. Num.

Bill Date: 2011-01-10

J. Cannon

Due Date: 2011-02-01

Address Correction Requested

nuiress Correction Requested			1 uy 10. Quan Run 19111			
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	0.00	0.00	Lot Rent	200.00	3	2011-02-01
2010-12-10	0.00		Water Bill	25.06		
			Sewer Bill	0.00	Rent: 200.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 25.06	<b>Late:</b> 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	<b>Extra:</b> 0.00	<b>Bal:</b> 7334.08
			Lease Option	0.00	<b>Due:</b> 7,563.14	
			Previous Balance	7334.08	Amount:	Check #:
			Amount Due:	7,563.14	Date:	
					To:	
					Office	
					5100 Kay Drive, Lo	ot 54

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Edwardsville, IL 62025

Bill Date: 2011-01-10

Devore

Due Date: 2011-02-01

## Address Correction Requested

Address Correction Requested				Tay To. Quan Kan MIII				
Date	Meter	Usage	Items	Amount	Acc	. Num.	<b>Due Date</b>	
2011-01-10	268.00	26.00	Lot Rent	200.00		30	2011-02-01	
2010-12-10	242.00		Water Bill	651.55				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water	: 651.55	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:	855.55		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	855.55	Date:			
					To:			
					Office			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Day To. Quail Dun MUD

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

Address Correction Requested

сy	u	0.3	u	u

Blunt

Pay To: Ouail Run MHP 31

Acct. Num.

200.00 Vehicle:

25.06 Late:

**Due Date** 2011-02-01

Meter Date Usage 2011-01-10 55.00 0.00 2010-12-10 55.00

Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge

Vehicle Charge

Previous Balance

Lease Option

Amount Due:

Late Fee

Items

25.06 0.00 0.00 0.00

0.00

229.06

Amount

200.00

0.00

Sewer: 0.00 0.00

Pet: Due:

To:

Rent:

Water:

Extra: 229.06 Amount: Date:

0.00 Lease: 0.00 Admin Fee: 0.00 **Bal**:

4.00 0.00 Check #:

0.00

0.00

0.00

Office 5100 Kay Drive, Lot 54 Edwardsville, IL 62025

(RETURN THIS PORTION)

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Date

2011-01-10

2010-12-10

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

Lot Rent

Water Bill

Sewer Bill

Items

Amount

200.00

25.06

0.00

Gancheff

Usage

(KEEP THIS PORTION FOR YOUR RECORDS)

0.00

**Address Correction Requested** 

Meter

38.00

38.00

## Pay To: Quail Run MHP

ray 10: Qu	au Kun	MIT		
Acct.	Num.	Due Dat	te	
33	3	2011-02-01		
Rent:	200.00	Vehicle:	0.00	
Water:	25.06	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin Fee	: 4.00	
Extra:	0.00	Bal:	1793.76	
Due: 2	,022.82			
Amount	t <b>:</b>	Check #	<b>#:</b>	

(RETURN THIS PORTION)

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

Beckham

Address Correction Requested

Huaress Correction Requested			Tuy 10. Quan Ran 19111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-01-10	64.00	7.00	Lot Rent	200.00	3	5	2011-02-01	_
2010-12-10	57.00		Water Bill	175.42				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	175.42	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:	379.42		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	379.42	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

Address Correction Requested

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		T	T.

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		_	_

Ч	ue	si	eu		
			т.		

Items

Buffo

Rent:

Sewer:

Pet:

Pay To: Ouail Run MHP

Water: 150.36 Late:

Acct. Num.

36

200.00 Vehicle:

0.00 Lease:

0.00 **Bal**:

0.00 Admin Fee:

2011-02-01

**Due Date** 

0.00

0.00

0.00

4.00

Meter Date Usage

2011-01-10 28.00 2010-12-10 22.00

6.00

Lot Rent Water Bill 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 Amount Due:

0.00 354.36

Amount

200.00

150.36

Extra:

To: Office

354.36 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 Due Date: 2011-02-01

Hurt

Address Correction Requested

muress com	iuness Correction Requesicu				Tuy 10. Quan Run Hill					
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	100.24						
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	100.24	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:	304.24			
			Previous Balance	0.00		Amoun	t:	Check #:		
			<b>Amount Due:</b>	304.24		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

Braundmeier

Address Correction Requested

	_					
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	75.18		
			Sewer Bill	0.00	Rent: 200.0	<b>Vehicle:</b> 0.00
			Pet Charge	0.00	<b>Water:</b> 75.1	8 <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 0.0	0.00 <b>Lease:</b>
			Vehicle Charge	0.00	<b>Pet:</b> 0.0	<b>Admin Fee:</b> 4.00
			Late Fee	0.00	Extra: 0.0	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 279.1	3
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	279.18	Date:	<u> </u>
					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

Hennemann

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>					
2011-01-10	50.00	0.00	Lot Rent	200.00	4	2011-02-01					
2010-12-10	50.00		Water Bill	25.06							
			Sewer Bill	0.00	Rent: 200.00	Vehicle: 0.00					
			Pet Charge	0.00	Water: 25.06	<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> 236.73					
			Lease Option	0.00	<b>Due:</b> 465.79						
			Previous Balance	236.73	Amount:	Check #:					
			Amount Due:	465.79	Date:						
						<del></del>					
					To:						
					Office						

(KEEP THIS PORTION FOR YOUR RECORDS)

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Quail Run MHP 5100 Kay Drive, Lot 54

Edwardsville, IL 62025

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

Miller

Address Correction Requested

Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>		
2011-01-10	16.00	1.00	Lot Rent	200.00		40		2011-02-01		
2010-12-10	15.00		Water Bill	25.06						
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	25.06	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:	229.06			
			Previous Balance	0.00		Amoun	t:	Check #:		
			Amount Due:	229.06		Date:				
					To	:				
			Office							

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

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

Raymond

Address Correction Requested

	1			, z					
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	100.24					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	100.24	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:	304.24		
			Previous Balance	0.00		Amount:		Check #:	
			Amount Due:	304.24		Date:			
					To:	:			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Bill Date: 2011-01-10

Due Date: 2011-02-01

Roan

## Address Correction Requested

	<i>q</i>				2.			
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-01-10	61.00	5.00	Lot Rent	200.00	4	43		
2010-12-10	56.00		Water Bill	125.30				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	125.30	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:	329.30		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	329.30	Date:			
					To:			

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Address Correction Requested

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

Bowman

Address Cori	daress Correction Requested				ray 10: Quan Kun MHF					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-01-10	92.00	6.00	Lot Rent	200.00	4	45				
2010-12-10	86.00		Water Bill	150.36						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	150.36	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:	0.68		
			Lease Option	0.00	Due:	355.04				
			Previous Balance	0.68	Amoun	t:	Check #:			
			Amount Due:	355.04	Date:					
					To:					

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

Day To. Quail Dun MUD

Quail Run MHP 5100 Kay Drive, Lot 54

2011-01-10

2010-12-10

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

Amount

200.00

75.18

0.00

0.00

0.00

0.00

0.00

0.00

12.03

291.21

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Previous Ralance

Roberson

Usage

3.00

**Address Correction Requested** Date Meter

122.00

119.00

	Tievious Balance
	Amount Due:
(KEEP THIS PORTION FO	R YOUR RECORDS)
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Pay T	o: Qu	ail Run	MHP	
	Acct.	Num.	<b>Due Date</b>	
	4	6	2011-02-01	1
R	ent:	200.00	Vehicle:	0.00
V	ater:	75.18	Late:	0.00
S	ewer:	0.00	Lease:	0.00
P	et:	0.00	Admin Fee:	4.00
E	xtra:	0.00	Bal:	12.03

Check #:

(RETURN THIS PORTION)

291.21

Due:

Date:

To: Office

Amount:

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Marret Bill Date: 2011-01-10

Due Date: 2011-02-01

## Address Correction Requested

Audress Corr	idaress Correction Requested				Tay To. Quan Kun MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	139.00	4.00	Lot Rent	200.00		17	2011-02-01			
2010-12-10	135.00		Water Bill	100.24						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water	100.24	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:	-2.32		
			Lease Option	0.00	Due:	301.92				
			Previous Balance	-2.32	Amour	ıt:	Check #:			
			Amount Due:	301.92	Date:					
					To:					
					Office					

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Quail Run MHP 5100 Kay Drive, Lot 54

Edwardsville, IL 62025

Bacher

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

Address Correction Requested

Usage

Items Lot Rent

Amount 200.00 350.84

0.00

0.00

0.00

Pay To: Ouail Run MHP

Rent:

200.00 Vehicle:

**Due Date** 2011-02-01

Meter Date 2011-01-10 127.00 14.00

2010-12-10 113.00

Water Bill Sewer Bill Pet Charge Extra Charge

Vehicle Charge

0.00 Late Fee 0.00

Lease Option 0.00 Previous Balance -397.08Amount Due: 157.76

Sewer: Pet:

Acct. Num.

49

Extra: 157.76 Due:

Amount: Date:

Water: 350.84 Late: 0.00 0.00 Lease: 0.00 0.00 Admin Fee: 4.00 0.00 **Bal**: -397.08 Check #:

0.00

To: Office 5100 Kay Drive, Lot 54

Edwardsville, IL 62025

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

Levora

Address Correction Requested

ridaress corr	marcis Correction Requesteu				Tuy 10. Quan Kun min						
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>			
2011-01-10	76.00	9.00	Lot Rent	200.00		5	5	2011-02-01			
2010-12-10	67.00		Water Bill	225.54							
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00		Water:	225.54	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:	429.54				
			Previous Balance	0.00		Amoun	t:	Check #:			
			<b>Amount Due:</b>	429.54		Date:					
					To:						
					Off	fice					

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Bill Date: 2011-01-10

Costello

Due Date: 2011-02-01

## Address Correction Requested

1200.000 00	comon ricq.			1 wy 100 guilli 101111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	87.00	6.00	Lot Rent	200.00	5	0	2011-02-01	<u> </u>		
2010-12-10	81.00		Water Bill	150.36						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	150.36	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:	354.31				
			Previous Balance	-0.05	Amoun	t:	Check # <u>:</u>			
			Amount Due:	354.31	Date:					
					To:					

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

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

Address Correction Requested

Lot Rent

Items

Amount 200.00

> 175.42 0.00

> > 0.00

0.00

0.00

0.00

Pay To: Ouail Run MHP

0.00 **Bal**:

**Due Date** 2011-02-01

Meter Date Usage 7.00 2011-01-10 142.00

2010-12-10 135.00

Reid

Water Bill Sewer Bill Pet Charge

Extra Charge Vehicle Charge Late Fee Lease Option

Previous Balance Amount Due:

0.00 245.78 625.20 Acct. Num. 52

Rent: 200.00 Vehicle: Water: 175.42 Late:

Sewer: Pet:

Extra: 625.20 Due: Amount: Date:

To: Office

0.00 0.00 Lease: 0.00 0.00 Admin Fee: 4.00 245.78 Check #:

0.00

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

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

McKinney

Address Correction Requested

					. ~			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	23.00	0.00	Lot Rent	200.00	5	3	2011-02-01	
2010-12-10	23.00		Water Bill	25.06				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	25.06	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:	234.23		
			Previous Balance	5.17	Amoun	t:	Check #:	
			Amount Due:	234.23	Date:			

(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

Bill Date: 2011-01-10

Due Date: 2011-02-01

Ross

## Address Correction Requested

1200.000 00	The control of the co			1 wy 101						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	88.00	5.00	Lot Rent	200.00	5	4	2011-02-01			
2010-12-10	83.00		Water Bill	125.30						
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	125.30	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:	329.30				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	329.30	Date:					
					To:					
					Office					

(KEEP THIS PORTION FOR YOUR RECORDS)

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Simpson Bill Date: 2011-01-10

Due Date: 2011-02-01

Address Correction Requested

1200.000 00	an ess correction requested				Tuy Tot Quant Time Hills					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>				
2011-01-10	193.00	8.00	Lot Rent	200.00	56	2011-02-01				
2010-12-10	185.00		Water Bill	200.48						
			Sewer Bill	0.00	<b>Rent:</b> 200.00	Vehicle: 0.00				
			Pet Charge	0.00	Water: 200.48	<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> 246.74				
			Lease Option	0.00	<b>Due:</b> 651.22					
			Previous Balance	246.74	Amount:	Check #:				
			<b>Amount Due:</b>	651.22	Date:					
					To:					

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office

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

Kelly

Address Correction Requested

11uuress corr	ruaress correction requested				1 uy 10. Quan 10.					
Date	Meter	Usage	Items	Amount	A	cct.	Num.	<b>Due Date</b>		
2011-01-10	105.00	9.00	Lot Rent	200.00			57	2011-02-01		
2010-12-10	96.00		Water Bill	225.54						
			Sewer Bill	0.00	Rei	ıt:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Wa	ter	225.54	Late:	0.00	
			Extra Charge	0.00	Sev	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:	-0.49	
			Lease Option	0.00	Due	<b>:</b>	429.05			
			Previous Balance	-0.49	Am	our	ıt:	Check #:		
			<b>Amount Due:</b>	429.05	Dat	e:				
					To:					
					Office					

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5100 Kay Drive, Lot 54 Edwardsville, IL 62025

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

Odum

Address Correction Requested

Hadress Correction Requested			Tuy 10. Quan Kun Hill					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	61.00	5.00	Lot Rent	200.00		58	2011-02-01	
2010-12-10	56.00		Water Bill	125.30				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	125.30	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:	329.30		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	329.30	Date:			

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(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Pay To: Quail Run MHP

To: Office Quail Run MHP 5100 Kay Drive, Lot 54

Edwardsville, IL 62025 Bill Due

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

Buchardt

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	178.00	1.00	Lot Rent	200.00		6	2011-02-01		
2010-12-10	177.00		Water Bill	25.06					
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	25.06	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: 4	34.32	
			Lease Option	0.00	Due:	663.38			
			Previous Balance	434.32	Amour	ıt:	Check #:		
			Amount Due:	663.38	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

Vahdat

Address Correction Requested

Audi ess Cori	Address Correction Requested				Tuy 10. Quan Kun Mili						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>				
2011-01-10	60.00	6.00	Lot Rent	200.00	6	0	2011-02-01	<u> </u>			
2010-12-10	54.00		Water Bill	150.36							
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	150.36	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:	-0.06			
			Lease Option	0.00	Due:	354.30					
			Previous Balance	-0.06	Amoun	t:	Check #:				
			<b>Amount Due:</b>	354.30	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 Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

I ---- O-4'--

Vehicle Charge

Items

Amount

200.00

50.12

0.00

0.00

0.00

0.00

0.00

0.00 0.00

Ulrich

Usage

2.00

**Address Correction Requested** 

Meter

88.00

86.00

	0.00	
ice	0.00	
	254.12	

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay	To:	Quail	Run	MHP
		_		

Date:

To: Office

Pay To: Qu	ıail Run	MHP	
Acct.	Num.	<b>Due Date</b>	
6	1	2011-02-0	1
Rent:	200.00	Vehicle:	0.00
Water:	50.12	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	<b>Admin Fee:</b>	4.00
Extra:	0.00	Bal:	0.00
Due:	254.12		
Amoun	t:	Check #:	

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Quail Run MHP 5100 Kay Drive, Lot 54

Date

2011-01-10

2010-12-10

Usage

32.00

Helms

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

Lot Rent

Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option

Items

Previous Ralance

278.45

1.284.36

Edwardsville, IL 62025

Meter

126.00

94.00

**Address Correction Requested** 

1 IC VIOUS Darance
Amount Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

ray 10: Quan Kun MHF								
Amount	Acct. Num.	<b>Due Date</b>						
200.00	62	2011-02-01						
801.91								
0.00	Rent: 200.0	0.00 <b>Vehicle:</b> 0.00						
0.00	Water: 801.9	91 <b>Late:</b> 0.00						
0.00	Sewer: 0.0	0.00 <b>Lease:</b>						
0.00	Pet: 0.0	00 Admin Fee: 4.00						
0.00	Extra: 0.0	00 <b>Bal:</b> 278.45						
0.00	<b>Due:</b> 1,284.3	36						

Amount:

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Date:

To: Office

Day To. Quail Dun MUD

(RETURN THIS PORTION)

Check #:

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

Bunch

Address Correction Requested

ıc	ч	и	c	•	0	•

Items

Amount 200.00

0.00

0.00

0.00

0.00

0.00

304.24

63

Acct. Num.

200.00 Vehicle:

**Due Date** 2011-02-01

Meter Date Usage 2011-01-10 48.00 4.00 2010-12-10

44.00

Lot Rent Water Bill Sewer Bill Pet Charge

Extra Charge

Lease Option

Amount Due:

Late Fee

Vehicle Charge

Previous Balance

100.24 0.00 0.00

Rent: Water: 100.24 Late:

> To: Office

Sewer: Pet: Extra:

Date:

0.00 **Bal**: 304.24 Due: Amount:

Pay To: Ouail Run MHP

0.00 Lease: 0.00 0.00 Admin Fee: 4.00 0.00 Check #:

0.00

0.00

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Chapman

Address Correction Requested

Date	Meter	Usage	Items Amount Acct. Num.		Acct. Num.			
2011-01-10	75.00	6.00	Lot Rent	200.00		54	2011-02-01	
2010-12-10	69.00		Water Bill	150.36				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	150.36	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:	354.36		
			Previous Balance	0.00	Amour	Amount:		
			Amount Due:	354.36	Date:			<u> </u>
					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

Watkins

Address Correction Requested

Huaress Correction Requested					Tuy 10. Quan 1	wit mili
Date	Meter	Usage	Items	Amount	Acct. Nun	. Due Date
2011-01-10	89.00	4.00	Lot Rent	200.00	65	2011-02-01
2010-12-10	85.00		Water Bill	100.24		
			Sewer Bill	0.00	<b>Rent:</b> 200	.00 <b>Vehicle:</b> 0.00
			Pet Charge	0.00	Water: 100	.24 <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> 226.43
			Lease Option	0.00	<b>Due:</b> 530	.67
			Previous Balance	226.43	Amount:	Check #:
			Amount Due:	530.67	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

St. John

Due Date: 2011-02-01

## Address Correction Requested

			.,					
Date	Meter	Usage	Items	Items Amount Acct. Num.		Acct. Num.		
2011-01-10	28.00	2.00	Lot Rent	200.00	-	66	2011-02-01	
2010-12-10	26.00		Water Bill	50.12				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	50.12	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:	254.12		
			Previous Balance	0.00	Amour	Amount:		
			Amount Due:	254.12	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Gancheff

Address Correction Requested

Taun ess correction requestes					1 u) 101 guan 1	.,
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	118.00	38.00	Lot Rent	200.00	67	2011-02-01
2010-12-10	80.00		Water Bill	952.27		
			Sewer Bill	0.00	<b>Rent:</b> 200.00	Vehicle: 0.00
			Pet Charge	0.00	<b>Water:</b> 952.27	<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> 1134.90
			Lease Option	0.00	<b>Due:</b> 2,291.17	
			Previous Balance	1134.90	Amount:	Check #:
			<b>Amount Due:</b>	2,291.17	Date:	
					To:	
					Office	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Date

2011-01-10

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

Lot Rent

Lease Option

Amount Due:

Previous Balance

Items

Amount

200.00

0.00

-0.03

254.09

Address Correction Requested

Meter

25.00

10-12-10	23.00	Water Bill	
		Sewer Bill	
		Pet Charge	

Usage

2.00

201 50.12 0.00 0.00

Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00

Pay To: Ouail Run MHP Acct. Num.

Rent:

Office

Water:

**Due Date** 2011-02-01 200.00 Vehicle: 0.00 50.12 Late: 0.00

0.00

4.00

-0.03

0.00 Lease: Sewer: Pet: 0.00 Admin Fee: Extra: 0.00 **Bal**: 254.09 Due: Check #: Amount: Date: To:

(KEEP THIS PORTION FOR YOUR RECORDS)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

(RETURN THIS PORTION)

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

Caldwell

Address Correction Requested

						~ ~			
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>	
2011-01-10	64.00	6.00	Lot Rent	200.00		8	3	2011-02-01	
2010-12-10	58.00		Water Bill	150.36					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	150.36	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:	354.36		
			Previous Balance	0.00		Amount:		Check #:	
			<b>Amount Due:</b>	354.36		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

Sodem

Address Correction Requested

<u>-</u>				-	-				
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>	
2011-01-10	37.00	4.00	Lot Rent	200.00		9	)	2011-02-01	
2010-12-10	33.00		Water Bill	100.24					
			Sewer Bill	0.00		Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	100.24	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:	304.24		
			Previous Balance	0.00		Amount:		Check #:	
			Amount Due:	304.24		Date:			
	To:								

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(RETURN THIS PORTION)

5100 Kay Drive, Lot 54 Edwardsville, IL 62025

Office