

6988284 000137 0755-COP

Date _____
Check # _____
Amount _____
Notes _____

Number 1 Account Number Date Due Amount Due
JAN 1, 2021 \$280.00

Make check payable to:

Citadel on the Pond
Late Fee \$25.00 + 1% after 30th of the month

|||
CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988284 000137 0755-COP

Date _____
Check # _____
Amount _____
Notes _____

Number 2 Account Number Date Due Amount Due
FEB 1, 2021 \$280.00

Make check payable to:

Citadel on the Pond
Late Fee \$25.00 + 1% after 30th of the month

|||
CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988284 000137 0755-COP

Date _____
Check # _____
Amount _____
Notes _____

Number 3 Account Number Date Due Amount Due
MAR 1, 2021 \$280.00

Make check payable to:

Citadel on the Pond
Late Fee \$25.00 + 1% after 30th of the month

|||
CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988284 000137 0755-COP

Date _____
Check # _____
Amount _____
Notes _____

Number 4 Account Number Date Due Amount Due
APR 1, 2021 \$280.00

Make check payable to:

Citadel on the Pond
Late Fee \$25.00 + 1% after 30th of the month

|||
CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988284 000137 0755-COP

Number 5 Account Number Date Due MAY 1, 2021 Amount Due \$280.00

Date _____

Check # _____

Amount _____

Notes _____

Makes check payable to:

Citadel on the Pond
Late Fee \$25.00 + 1% after 30th of the month

|||||P|||||EPI|||||MANAGEMENT|||||LLC
CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988284 000137 0755-COP

Number 6 Account Number Date Due JUN 1, 2021 Amount Due \$280.00

Date _____

Check # _____

Amount _____

Notes _____

Makes check payable to:

Citadel on the Pond
Late Fee \$25.00 + 1% after 30th of the month

|||||P|||||EPI|||||MANAGEMENT|||||LLC
CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988284 000137 0755-COP

Number 7 Account Number Date Due JUL 1, 2021 Amount Due \$280.00

Date _____

Check # _____

Amount _____

Notes _____

Makes check payable to:

Citadel on the Pond
Late Fee \$25.00 + 1% after 30th of the month

|||||P|||||EPI|||||MANAGEMENT|||||LLC
CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988284 000137 0755-COP

Number 8 Account Number Date Due AUG 1, 2021 Amount Due \$280.00

Date _____

Check # _____

Amount _____

Notes _____

Makes check payable to:

Citadel on the Pond
Late Fee \$25.00 + 1% after 30th of the month

|||||P|||||EPI|||||MANAGEMENT|||||LLC
CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

Number 9 Account Number Date Due Amount Due
SEP 1, 2021 \$280.00

Makes check payable to:

Citadel on the Pond

Late Fee \$25.00 + 1% after 30th of the month



CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988264 000137 0755-COP

Date _____

Check # _____

Amount _____

Notes _____

Number 10 Account Number Date Due Amount Due
OCT 1, 2021 \$280.00

Makes check payable to:

Citadel on the Pond

Late Fee \$25.00 + 1% after 30th of the month



CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988264 000137 0755-COP

Date _____

Check # _____

Amount _____

Notes _____

Number 11 Account Number Date Due Amount Due
NOV 1, 2021 \$280.00

Makes check payable to:

Citadel on the Pond

Late Fee \$25.00 + 1% after 30th of the month



CITADEL ON THE POND
C/O EPI MANAGEMENT LLC
14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

6988264 000137 0755-COP

Date _____

Check # _____

Amount _____

Notes _____

Number 12 Account Number Date Due Amount Due
DEC 1, 2021 \$280.00

Makes check payable to:

Citadel on the Pond

Late Fee \$25.00 + 1% after 30th of the month



CITADEL ON THE POND
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14032 KOSTNER AVE # UNIT M
CRESTWOOD IL 60418-2286

Amount Paid \$ _____
Check # _____

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Date _____

Check # _____

Amount _____

Notes _____