

Mill Creek Park  
Receipt

Tue, Apr 28, 2015

20482 N. Park Entrance Rd.  
Marshall, IL 62441 USA  
217-889-3901 / 217-889-3601  
Web: www.clarkcountyparkdistrict.com

Confirmation #: R020046124

Site: A4

First Night: Tue, Apr 1, 2014

Check In: 3:00 PM

Last Night: Tue, Mar 31, 2015

Check Out: 12:00 PM (on Wed, Apr 1, 2015)

Paid through: Tue, Mar 31, 2015

Terry Stepp

Date	Qty	Description	Each	Total
Wed, May 7, 2014	1	Annual Camping fee	\$1700.00	\$1700.00
Mon, Jun 2, 2014		79 kws = \$8.69 may elec		
Fri, Jun 20, 2014	74.66	Campground Electric	\$0.12	\$8.96
Mon, Jun 30, 2014		e2722- s2420= 302= \$36.24 june		
Wed, Jul 23, 2014	302	Campground Electric	\$0.12	\$36.24
Fri, Aug 1, 2014		july e 3042=320kws= \$38.40		
Tue, Sep 2, 2014		aug e 3263=221= \$26.52		
Mon, Sep 8, 2014	320	Campground Electric	\$0.12	\$38.40
Mon, Sep 8, 2014	221	Campground Electric	\$0.12	\$26.52
Wed, Oct 1, 2014		sept e3442 = 179 kws		
Wed, Oct 1, 2014	179	Campground Electric	\$0.12	\$21.48
Sun, Nov 2, 2014		oct e3608=166kws		
Sun, Nov 2, 2014	166	Campground Electric	\$0.12	\$19.92
Fri, Mar 13, 2015		November - March 13, 2015 = 3648		
Fri, Mar 13, 2015	40	Campground Electric	\$0.12	\$4.80
Tue, Apr 28, 2015		This will be billed with April 30, 2015		
			<b>Total Charges</b>	<b>\$1856.32</b>
Wed, May 7, 2014		Payment: Check : #		\$1700.00
Fri, Jun 20, 2014		Payment: Check : #		\$8.96
Wed, Jul 23, 2014		Payment: Check : #		\$36.24
Mon, Sep 8, 2014		Payment: Check : #		\$64.92
Wed, Oct 29, 2014		Payment: Check : #		\$21.48
Fri, Nov 14, 2014		Payment: Check : #		\$19.92
			<b>Balance Due:</b>	<b>\$4.80</b>

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20482 N. Park Entrance Rd.  
Marshall, IL 62441 USA

Receipt

Tue, Apr 28, 2015

217-889-3901 / 217-889-3601  
Web: www.clarkcountyparkdistrict.com

Confirmation #: R020046065

Site: A4

First Night: Wed, Apr 1, 2015

Check In: 3:00 PM

Last Night: Thu, Mar 31, 2016

Check Out: 12:00 PM (on Fri, Apr 1, 2016)

Paid through: Wed, Apr 20, 2016

Terry Stepp

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Date	Qty	Description	Each	Total
Wed, Jan 7, 2015	1	Annual Camping fee	\$1700.00	\$1700.00
			Total Charges	\$1700.00
Tue, Apr 21, 2015		Payment: Visa		\$1700.00
			Balance Due:	\$0.00

NOTICE TO GUEST

TERMS AND CONDITIONS:

ALL CAMPERS MUST CHECK OUT WITH GATEHOUSE UPON DEPARTURE TO PAY ELECTRIC.

Applicant and members of their party agree to abide by all rules, provided with this receipt. Violations may result in cancellation of this permit.

Applicant is responsible for any and all damages or loss caused to Park property and agrees to hold the Park harmless from any claims and expenses and to waive any technicalities.

Please assure you properly dispose of trash and pick up area when leaving. Dumpsters available on North side. Recycling bins available for cardboard and aluminum cans.

Absolutely no ATV riding in park other than the ATV trail area. Prices subject to change without notice.

Refunds must be requested 7 days in advance for all reservations. Upon completion of an approved refund request, the District will refund the amount paid in the appropriate manner. In some situations, the District reserves the right to issue Gift Certificates in lieu of the refund. Prices are subject to change without notice.

THE MANAGEMENT

I have read and agree to comply with all of the rules and regulations as posted in the park.

Guest's Signature X \_\_\_\_\_