

Family Pride LLC LOMBARD, IL
1519 E. Central Road

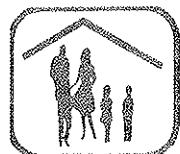
Vendor No. 1081 Check No. 734186
Vendor Name Dana Point Condo Assoc.

Invoice Date	Invoice No.	Invoice Amt.	Discount	Amount Paid	Comments
06/30/2013	159257	\$3,669.63		\$3,669.63	

Detach And Retain This Statement.
The Attached Check Is In Payment
Of Items Described Above.

Totals →

\$0.00 \$3,669.63



Family Pride LLC

300 W. NORTH AVENUE
LOMBARD, IL 60148

JPMorgan Chase Bank, N.A.
CHICAGO, IL
2-1710

NO. 734186

Check No. 734186

Date 07/18/2013

Pay EXACTLY ***\$3,669 DOLLARS AND 62 CENTS Dollars 3,669.63

To The Order Of Dana Point Condo Assoc.
1519 E Central Road
Arlington Heights, IL 60005

#734186# 0071000013# 837685890#

Miscellaneous Cash Receipts

Property # 0554 Property Name DANA POINT Today's Date 8/2/13

Unit # _____ Owner Name _____

Account # 4110 Description LAUNDRY ROOM

INCOME

Your Name J. Ray Date Entered 7/1 By _____