



DANA POINT CONDOMINIUM ASSOC  
1519 E CENTRAL RD  
ARLINGTON HTS, IL 60005-3302

Page 1 of 1  
Account Number 847 R06-2927 858 9  
Billing Date Apr 16, 2013

Web Site [att.com](http://att.com)

Invoice Number 847R06292704

## Monthly Statement

Mar 17 - Apr 16, 2013

### Bill-At-A-Glance

Previous Bill	1,244.02
Payment Received 4-05 - Thank You!	1,244.02 CR
Adjustments	.00
Balance	.00
Current Charges	1,244.02
<b>Total Amount Due</b>	<b>\$1,244.02</b>
Amount Due in Full by	May 13, 2013

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing)

Plans and Services	1,244.02
1-800-480-8088	
Repair Service:	
1-800-727-2273	
<b>Total of Current Charges</b>	<b>1,244.02</b>
Amt to be Paid	\$1,244.02
Acct #	8560
Manager's Initials	JF
Date Appeared	
Special Instructions	

### Plans and Services

#### Monthly Service - Apr 16 thru May 15

Monthly Charges	1,090.00
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#### Surcharges and Other Fees

State Infrastructure Maintenance Fee	5.45
State Additional Charges	1.09
IL Universal Service Fee	5.78
<b>Total Surcharges and Other Fees</b>	<b>12.32</b>

#### Taxes

Illinois at 7%	76.30
Municipal Telecommunications Tax	65.40
<b>Total Taxes</b>	<b>141.70</b>

#### Total Plans and Services

1,244.02

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$1,244.02.

#### DIGITAL DIVIDE FUND

You can make a monthly contribution through your phone bill to the Digital Divide Fund. This tax-deductible contribution provides customers in low-income areas with high-speed access to the Internet. You may elect monthly contributions of \$0.50, \$1, \$2, \$10, \$15, \$25 and discontinue with at least a 30 day notice to AT&T. For more information or to contribute, please call the phone number on the front of your bill.

### News You Can Use Summary

- PREVENT DISCONNECT
  - DIGITAL DIVIDE FUND
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



475 E. ALGONQUIN RD.  
ARLINGTON HEIGHTS, IL 60005-4620  
[www.grainger.com](http://www.grainger.com)

**Ship to information is listed below  
in the description section**

**BILL TO**

MDG2013 00007442 1 AT 0384

DANA POINT BUILDING  
1519 E CENTRAL RD  
ARLINGTON HEIGHTS, IL 60005-3302

GRAINGER ACCOUNT NUMBER	801881921
INVOICE NUMBER	9119194455
INVOICE DATE	04/17/2013
DUUE DATE	05/17/2013
AMOUNT DUE	152.65

PO NUMBER: SAM MULVEY  
CALLER: SAM MULVEY  
CUSTOMER PHONE: (847) 228-5176  
ORDER/DELIVERY#: 6225549631  
INCO TERMS: FOB ORIGIN



Interested in receiving invoices via email?  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 847-593-1330**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to: DANA POINT BUILDING 1519 E CENTRAL RD ARLINGTON HEIGHTS IL 60005-3302				
	1CKE2	BALL VALVE,2 PC,3/4 IN SOLDER,BRASS MANUFACTURER # 94A20401	3		17.48	52.44
	1CKE4	BALL VALVE,2 PC,1 1/4 IN SOLDER,BRASS MANUFACTURER # 94A20401	2		43.80	87.60

NUMBER OF PKGS. 0 WEIGHT 4.66  
DATE SHIPPED 04/17/2013

INVOICE SUB TOTAL	140 04
TAX	12 61

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS PAY THIS INVOICE NO STATEMENT SENT PAYABLE IN U.S. DOLLARS

**AMOUNT DUE 152.65**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:  
DANA POINT BUILDING  
1519 E CENTRAL RD  
ARLINGTON HEIGHTS, IL 60005-3302

REMIT TO:  
GRAINGER  
DEPT. 801881921  
PALATINE, IL 60038-0001

8018819219119194455100000152651000126110000000010000000130517A4

X

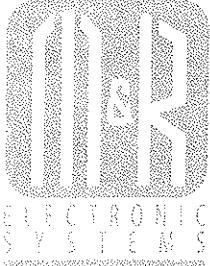
ACCOUNT NUMBER  
801881921

DATE  
04/17/2013

INVOICE NUMBER  
9119194455

**AMOUNT DUE**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



# M & R Electronic Systems, Inc.

515 Bond Street  
Lincolnshire, IL 60669  
Phone: 847.634.1200  
www.mandrelectronics.com

*Master Antenna Installation • Closed Circuit TV Systems  
Intercommunication Systems • Sound Systems  
Burglar & Fire Alarm Systems*

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/17/13	183164	1

TO: DANA POINT CONDO ASSOC.  
RE: SERVICE  
1519 E. CENTRAL RD.  
ARLINGTON HEIGHTS, IL 60005

SHIP TO: DANA POINT CONDO ASSOC.  
RE: SERVICE  
1519 E. CENTRAL RD.  
ARLINGTON HEIGHTS, IL 60005

INVOICE #	ORDER DATE	CUSTOMER NO.	PODS	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
6098504/17/13	DAN003	ANN MARIE		M & R TRUCK			net on receipt
QUANTITY ORDERED	UNIT	ITEM NO.		ITEM DESCRIPTION	PRICE UNIT	EXTENDED PRICE	
1	EACH	B/SDATE	0	03/25/13 SERVICE	EACH	0.00	
1				SERVICE ORDER 160125	0.00	0.00	
				SITE: 1605 E. CENTRAL, ARLINGTON HEIGHTS			
1	EACH	B/SINT	0	SERVICE ON INTERCOM ENTRY SYSTEM, DIRECTORY DISPLAY	EACH	150.00	
1				NEEDS TO BE REPLACED. (PER HOUR RATE)	0.00	150.00	

Prop # 0554

Desc. Intercom Board repair

Amt to be Paid \$150.00

Acct # 7646

Manager's Initials JZ

Date Appeared 4/21/13

Special Instructions

160125/160/0 05/17/13

160125/160/0 05/17/13	TOTAL AMOUNT	150.00
	MIN. CHARGE	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	TOTAL	150.00
	PAYMENT RECEIVED	0.00
	BALANCE OWE	150.00



226 William Street  
Bensenville, IL 60106

630-766-7230

Fax #

Fax# 630-766-7568

## INVOICE

Date	1/24/2013	Invoice #	118235
P.O. No.		Service Date	
Terms	Due on receipt		1/14/2013

Bill To

Dana Point Condominium Assn  
1519 E. Central Road  
Arlington Heights, IL 60005

Service Bldg:	Account #	CE1519
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Dana Point Condominium As  
1505 E. Central  
Arlington Heights, IL 60005

Item	Qty	Description	Rate	Amount
20-LABOR	0.5	Replaced emergency batteries	177.00	88.50
25 -MATERIALS		MATERIALS	66.00	66.00
		Prop # 0554 Desc. Elevator repairs Amt to be Paid \$154.50 Acct # 74602 Manager's Initials JP Date Appeared 1/28/13 Special Instructions		\$154.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

E-mail

aida@colleyelevator.com

## REMITTANCE

Account #	CE1519
Invoice #	118235

This invoice is subject to

\$35.00 surcharge for returned checks and 1.5% interest per month for delinquent account.

COLLEY ELEVATOR  
COMPANY  
226 William Street  
Bensenville, IL 60106

Payments/Credits \$0.00

Balance Due \$154.50

CREDIT CARD .

AMT ENCLOSED

EXPIRATION \_\_\_\_\_ CODE \_\_\_\_\_

VISA/MASTERCARD  
ACCEPTED UP TO  
\$2,500.00

SIGNATURE \_\_\_\_\_



Best experience in office products

P.O. Box 37600 Philadelphia, PA 19101-0600  
Customer Service: 1-800-789-8965

18484:  
Order Date : 04/16/2013  
Ship Date : 04/16/2013  
InvoiceDate : 04/16/2013  
TIN : 36-2952904

0001663      01 AT 0.381 \*\*AUTO T8 1 1677 60005-330219 -C01-P01663-II  
Sold To:

The Dana Point Condos



1519 E Central Rd  
Arlington Hts IL 60005-3387



Ship To:  
The Dana Point Condos

1519 E Central Rd  
Arlington Hts IL 60005

1677-01-00-0001663-0001-0002174

Customer PO : raylisette      Order# : 54520666      Invoice# : 1963979      Account# : C7308776

Item Number	Description	Color	Qty shipped	Price/UM	Extended
884-11015	Laminating pouch, bus card	Clear	3	\$14.29/box	\$42.87
999-32288S	Smart size package info		1	\$0.00/each	\$0.00
999-13277S	Save green with green offers!		1	\$0.00/each	\$0.00
999-13278S	Price drops on over 100 items!	Prop # 0534	1	\$0.00/each	\$0.00
		Desc. <i>Dana's ticket for pool passes</i>			
		Amt to be Paid <i>\$145.55</i>			
		Acct # <i>8550</i>			
		Manager's Initials <i>JR</i>			
		Date Appeared <i>4/21/13</i>			
		Special Instructions			

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to **\$20** per month in QuillCash  
Go to Quill.com/inkrecycle

Mdse Total: \$42.87  
Tax: \$2.68  
Freight: Free

Go paperless! Get email alerts when you have new invoices.

To get started, just go to quill.com, click on the "My Account" link, then the account alert link.

To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.

Amount Due: \$45.55  
Due Date: 05/16/2013

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts.

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: **C7308776**  
The Dana Point Condos



Invoice Number: **1963979**  
Invoice Date: 04/16/2013  
Amount Due: \$45.55  
Payable in U.S. Dollars

Payable to:

Quill Corporation  
P.O.Box 37600  
Philadelphia, PA 19101-0600

0011000000019639790007308776210000000045558

Place an "X" above \_\_\_\_\_ if you include any comments, suggestions and/or address changes on the back of this payment slip.

**DICKLER, KAHN, SLOWIKOWSKI & ZAVELL, LTD.**  
 ATTORNEYS AND COUNSELORS  
 SUITE 420  
 85 WEST ALGONQUIN ROAD  
 ARLINGTON HEIGHTS, ILLINOIS 60005-4424

TELEPHONE (847) 693-5595  
 FAX (847) 693-5622  
 WEBSITE: [www.dicklerlaw.com](http://www.dicklerlaw.com)

THE DANA POINT CONDOMINIUM ASSOCIATION  
 MANAGEMENT OFFICE Prop # 0334  
 1519 E. CENTRAL ROAD Desc. Legal Retainer  
 ARLINGTON HEIGHTS IL 60005 Amount to be Paid \$500.00  
 ATTN: LISETTE RAY Acct # 8521  
 Manager's Initials LR  
 Date Appeared 4/15/13  
 Retainer AS (Reg) Special Instructions \_\_\_\_\_

Page: 1  
 04/15/2013  
 212005-002M  
 17

CURRENT INVOICE

	HOURS
03/18/2013	Review and respond to inquiries from president regarding leasing rules, insurance. Review and respond to e-mails with manager and president regarding rental restrictions and rules.
04/02/2013	Review e-mails from manager regarding balcony project being continued this year and costs of permit and additional drawings; review contract documents; e-mail to manager that if contractor paid the initial permit cost then it should continue to be contractor's cost, but additional drawings would be association's expense.
04/04/2013	Review and respond to e-mail from manager regarding Village and frivolous complaint filed by G. Uli.
04/09/2013	Review form of standard lease the association is using for units it owns; e-mail to manager with a few changes suggested.
04/10/2013	Review e-mail from manager regarding unit that has mold, may have resulted from leak that had occurred in neighbor unit that was vacant for a time; respond to manager that it is inside the unit and is not the association's responsibility to do repairs in unit.
04/15/2013	Review and respond to e-mails from manager with questions about repairing wall in unit; insurance for damage and charging deductible back. Monthly Retainer
	2.30      500.00
TOTAL FEES FOR CURRENT SERVICES RENDERED	2.30      500.00
FEES & COSTS - INVOICE TOTAL	500.00

DICKLER, KANN, SLOWIKOWSKI & ZAVELL, LTD.  
ATTORNEYS AND COUNSELORS  
Suite 420  
85 West ALCONQUIN Road  
ARLINGTON HEIGHTS, ILLINOIS 60005-4424

TELEPHONE: (847) 593-5690  
FAX: (847) 593-5632  
WEBSITE: [www.dicklerlaw.com](http://www.dicklerlaw.com)

THE DANA POINT CONDOMINIUM ASSOCIATION

Page: 2  
04/15/2013  
ACCOUNT NO: 212005-002M  
INVOICE NO: 17

Retainer AS (Reg)

BALANCE DUE	\$500.00
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Please tear here.

THE BRICKMAN GROUP LTD. LLC  
2201 EAST HIGGINS ROAD  
ELK GROVE VILLAGE, IL 60007-2504

Prop # 0554  
Desc. Landscape Contract  
Amt to be Paid \$8100.00  
Acct # 7810  
Manager's Initials JR  
Date Appeared 4/24/13  
Special Instructions

Please direct any billing questions to our branch office.

Phone: 847-956-3900  
Fax: 847-427-0379

INVOICE #: 3321544754  
JOB #: 332.13.01.139

ATTN: ACCOUNTS PAYABLE  
DANA POINT CONDO. ASSO.

Invoice for Contracted Landscape Maintenance.

Please tear off and return the lower portion of this invoice with your payment.

Prop #  
Desc.  
Amt to be Paid  
Acct #  
Manager's Initials  
Date Appeared  
Special Instructions

Payment for May, 2 of 8

Due:	May 1, 2013
NonTaxable:	8,100.00
Taxable:	0.00
Tax:	0.00
TOTAL:	\$8,100.00

Please retain this portion for your records.

Please include this portion with your remittance.

Please tear here.

Please send payment to:

THE BRICKMAN GROUP LTD. LLC  
3630 SOLUTIONS CENTER  
CHICAGO, IL 60677-3006

ATTN: ACCOUNTS PAYABLE  
DANA POINT CONDO. ASSO.  
PSI Pressure Soocialist Inc  
1519 EAST CENTRAL ROAD  
ARLINGTON HEIGHTS, IL 60005

Due:	May 1, 2013
Cust #:	DANA PO
Invoice #:	3321544754
Job #:	332.13.01.139
DANA POINT CONDO. AS	
TOTAL:	\$8,100.00



226 William Street  
Bensenville, IL 60106

630-766-7230

Fax #

Fax# 630-766-7568

Bill To

Dana Point Condominium Assn  
1519 E. Central Road  
Arlington Heights, IL 60005

Date	4/17/2013	Invoice #	120252
P.O. No.			Service Date
Terms	Due on receipt		4/11/2013

Service Bldg: Account #: CE1519

1415 E. Central  
Arlington Heights, IL 60005

Item	Qty	Description	Rate	Amount
20-LABOR FUEL	1	Life jacket set due to water on encoder, cleared encoder and reset FUEL SURCHARGE  Prop # 0564 Desc. Elevator repair amt to be Paid 184.50 Foot # 7462 Manager's Initials VJF Date Appeared 4/2/13 Special Instructions	177.00 7.50	177.00 7.50
				\$184.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

E-mail

aida@colleyelevator.com

### REMITTANCE

Account #	CE1519
Invoice #	120252

This invoice is subject to  
\$ 35.00 surcharge for returned checks and 1.5% interest per month for delinquent account.

COLLEY ELEVATOR  
COMPANY

226 William Street  
Bensenville, IL 60106

Payments/Credits \$0.00

Balance Due \$184.50

CREDIT CARD .

EXPIRATION \_\_\_\_\_ CODE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

VISA/MASTERCARD  
ACCEPTED UP TO  
\$2,500.00

AMT ENCLOSED