



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

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
Total Amount Due	\$1,244.02
Amount Due in Full by	May 13, 2013

Plans and Services

Monthly Service - Apr 16 thru May 15	
Monthly Charges	1,090.00
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	5.45
State Additional Charges	1.09
IL Universal Service Fee	5.78
Total Surcharges and Other Fees	12.32
Taxes	
Illinois at 7%	76.30
Municipal Telecommunications Tax	65.40
Total Taxes	141.70
Total Plans and Services	1,244.02

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	1,244.02
1-800-480-8088	
Repair Service:	
1-800-727-2273	

Total of Current Charges **1,244.02**

Prop # 0534
User: Phones
Amt to be Paid \$1244.02
Acct # 8560
Manager's Initials JK
Date Appeared
Special Instructions

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.

GRAINGER

475 E. ALGONQUIN RD.
 ARLINGTON HEIGHTS, IL 60005-4620
 www.grainger.com

GRAINGER ACCOUNT NUMBER
 INVOICE NUMBER
 INVOICE DATE
 DUE DATE
 AMOUNT DUE

801881921
 9119194455
 04/17/2013
 05/17/2013
 152.65

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

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

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 # 94A20801	2		43.80	87.60
Desc. <u>Plumbing</u> Amt to be Paid <u>\$152.65</u> Acct # <u>7610</u> Manager's Initials <u>SR</u> Date Appeared <u>4/21/13</u> Special Instructions _____						
NUMBER OF PKGS. 0 WEIGHT 4.66						INVOICE SUB TOTAL 140.04
DATE SHIPPED 04/17/2013						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

8018819219119194455100001526510001261100000001000000130517H4

X

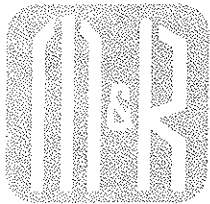
ACCOUNT NUMBER
 801881921

DATE
 04/17/2013

INVOICE NUMBER
 9119194455

AMOUNT DUE
 152.65

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



M & R Electronic Systems, Inc.

515 Bond Street
Lincolnshire, IL 60069
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

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	Sales PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
6098504	4/17/13	DAN003	ANN MARIE		M & R TRUCK		net on receipt

QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED		QUANTITY BACKORD.		ITEM DISCOUNT	EXTENDED PRICE
1	EACH	B/S DATE	03/25/13 SERVICE	EACH	0.00
1		0	SERVICE ORDER 160125	0.00	0.00
			SITE: 1605 E. CENTRAL		
			ARLINGTON HEIGHTS		
1	EACH	B/S INT	SERVICE ON INTERCOM ENTRY	EACH	150.00
1		0	SYSTEM. DIRECTORY DISPLAY	0.00	150.00
			NEEDS TO BE REPLACED.		
			(PER HOUR RATE)		

Prop # 0554
Desc. Intercom Board repair
Amt to be Paid \$150.00
Acct # 7646
Manager's Initials JR
Date Appeared 4/21/13
Special Instructions

160125/150/0 CB/AT

TOTAL AMOUNT	150.00
SUBTOTAL	0.00
FRONT	0.00
SALES TAX	0.00
TOTAL	150.00
PAYMENT REC'D	0.00
BALANCE DUE	150.00



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

INVOICE

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

Service Bldg:

Account #

CE1519

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 -MATL		MATERIALS	66.00	66.00
<p>Prop # <u>0554</u> Desc. <u>Elevator repairs</u> Amt to be Paid <u>\$154.50</u> Acct # <u>7462</u> Manager's Initials <u>AW</u> Date Appeared <u>1/28/13</u> Special Instructions _____</p>				\$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

AMT ENCLOSED

CREDIT CARD _____

EXPIRATION _____ CODE _____

SIGNATURE _____

VISA/MASTERCARD
ACCEPTED UP TO
\$2,500.00



Best experience in office products

18484:

Order Date : 04/16/2013

Ship Date : 04/16/2013

InvoiceDate : 04/16/2013

TIN : 36-2952904

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

Customer Service: 1-800-789-8965

0001663 01 AT 0.381 **AUTO T8 1 1677 60005-330219 -C01-P01663-11

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

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!		1	\$0.00/each	\$0.00

Prop #

0534

Desc.

Laminates for passports

Amt to be Paid

\$45.55

Acct #

8550

Manager's Initials

JR

Date Appeared

4/21/13

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

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.

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.

1677-01-00-0001663-0001-0002174

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) 693-5637
WEBSITE: www.dicklerlaw.com

Page: 1

04/15/2013

THE DANA POINT CONDOMINIUM ASSOCIATION

MANAGEMENT OFFICE

Prop # 0854

ACCOUNT NO:

212005-002M

1519 E. CENTRAL ROAD

Desc. 8521 Legal Retainer

INVOICE NO:

17

ARLINGTON HEIGHTS IL 60005

Am't to be Paid \$500.00

ATTN: LISETTE RAY

Acct # 8521

Manager's Initials JR

Date Appeared 4/15/13

Retainer AS (Reg)

Special Instructions

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, KAHN, SLOWIKOWSKI & ZAVELL, LTD.

ATTORNEYS AND COUNSELORS

SUITE 420

85 WEST ALCONQUIN ROAD

ARLINGTON HEIGHTS, ILLINOIS 60005-4424

TELEPHONE (847) 593-5595

FAX (847) 593-5622

WEBSITE: www.dicklerkahn.com

THE DANA POINT CONDOMINIUM ASSOCIATION

Retainer AS (Reg)

ACCOUNT NO:

INVOICE NO:

Page: 2

04/15/2013

212005-002M

17

BALANCE DUE

\$500.00



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 SR
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 send payment to:

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

Please tear here.

ATTN: ACCOUNTS PAYABLE
DANA POINT CONDO. ASSO.
PSI Pressure Soecialist 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

INVOICE

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

Bill To

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

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	177.00 7.50	177.00 7.50
<p>Prop # <u>0584</u> Desc. <u>Elevator repair</u> amt to be Paid <u>184.50</u> Cost # <u>7462</u> Manager's Initials <u>YR</u> Date Appeared <u>4/21/13</u> Special Instructions _____</p>				\$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