

FORM 103 (REV. 8/06)

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4301 WILMETTE AVENUE
ROLLING MEADOWS, ILLINOIS 60008
847-255-8888 FAX 847-348-1100
Website: <http://www.aerex.com>
e-mail: aerex@erex.com

INVOICE

DATE	INVOICE NO.
07/25/13	928795

SERVICE PERIOD	INVOICE AMOUNT
	65.00

SPECIAL SERVICES
RECALL NESTS

BILLING NAME

DANA POINT CONDO ASSOCIATION
1519 E CENTRAL
ARLINGTON HTS., IL 60005
ATTN: LISETTE RAY

ACCOUNT#: 2285176

PLEASE RETURN REMITTANCE COPY (PART 2)
WITH YOUR PAYMENT TO THE ROLLING MEADOWS OFFICE

ORIGINAL COPY



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INVOICE

DATE	INVOICE NO.
06/06/13	928575

SERVICE PERIOD	INVOICE AMOUNT
Jun	136.00

SPECIAL SERVICES

Prop # 0554
Desc. Ext winter - June
Amt to be Paid \$136.00
Acct # 7420
Manager's Initials JR
Date Appeared 8/13/13
Special Instructions

BILLING NAME

SERVICE NAME

DANA POINT CONDO ASSOCIATION
1519 E CENTRAL
ARLINGTON HTS., IL 60005
ATTN: LISETTE RAY

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