

RECEIVED  
JUL 13 2010  
BY *[Signature]*

# HOMEOWNER CHARGE BACK

**PROPERTY MANAGER** Janice Costa

**PROPERTY:** DANA POINT CONDOMINIUM ASSOCIATION

**H/O ACCT. #** 10-1050 303A 3

**HOMEOWNER:** Nicola Ingravallo  
**ADDRESS:** 1615 E Central Road, #303A Arlington Hts., IL 60005  
**PHONE**  
**MAILING ADDRESS:** 7017 N. Overhill Chicago, IL 60631

**VENDOR:** Replacement Pool Pass

**INVOICE #** Invoice #

**INCOME ACCOUNT #** 5909 **AMOUNT:** \$5.00

**APPROVED BY:** Janice Costa **DATE** July 2, 2010

\*\*\*\*\*

## FRONT OFFICE

**HOMEOWNER INVOICED:** **DATE** July 2, 2010 **BY** S Kuhnle

\*\*\*\*\*

## ACCOUNTS RECEIVABLE

**ENTERED:**

**DATE** 7/9

**BY** *[Signature]*