



ANDERSON LOCK

850 E Oakton Street • Des Plaines, IL 60018
 (847) 824-2800 • Fax (847) 296-9259

DOOR DIVISION • 920 Remington • Schaumburg, IL 60173
 (847) 885-3667 (DOOR) • Fax (847) 885-3664
 Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960
 Locksmith Agency #0192-000117

INVOICE 0801571

Invoice Date: 01/29/2013	Printed By: allison
Printed On: 01/29/2013 5:17PM	Status: Re-Printed
Page: 1 of 1	

Location: DAPCA

DANA POINT CONDOMINIUM ASSOC TERRENCE
 OLTON
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005

Bill To: DAPCA

DANA POINT CONDOMINIUM ASSOC
 TERRENCE OLTON
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005

Contact	Contact Phone	Customer PO		
SAM MULVEY	(847) 228-5176			
Salesperson	Order#	Ship Via	Job #	Terms
88-3	519307	PICK UP COUNTER		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
1	10T40026S	10T0400H RIM CYLINDER SATIN CHROME DAS KEYWAY, SUBASSEMBLED, Y02 TAILPIECE	99.00	99.00
1	CCHS	CYLINDER CHANGE HIGH SECURITY LOCK ---> KEY TO MASTER AND "T" (ENTRY FOR 1615)	43.00	43.00
2	TRI6	TF20025 6 OZ. AEROSAL CAN TRI-FLOW LUBRICANT	9.66	19.32
24	1054F	1054F ILCO INDEPENDENT KEY BLANKS	0.88	21.12

FOR PICK UP TUESDAY JANUARY 29TH

Prop # 0554.
 Desc. LOCK REPAIR & REPLACE
 Amt to be Paid \$194.99
 Acct # 710412
 Manager's Initials BMO
 Date Appeared 1/31/13
 Special Instructions _____

Customer Signature S. M

We are working to change all our invoicing to email. Please send your invoice email information to brenda@andersonlock.com.

Subtotal:	182.44
Tax:	12.55
Additional Charges:	0.00
Invoice Total:	194.99
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	194.99



INVOICE

Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Customer:
Online WM ezPay ID: 00005-32407-63008
Invoice Date: 02/01/2013
Invoice Number: 2668872-2008-2
Account Number: 152-8112295-2008-5
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
2,760.88	2,760.88

Account Summary

Description	
Previous Balance	2,773.61
Total Credits and Adjustments	0.00
Total Payments Received	2,773.61-
Total Current Charges	2,760.88
Total Amount Due	2,760.88
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



Service Period: FEB 2013 SERVICE

Description	Amount
Commercial	2,760.88
Total Current Charges	2,760.88

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Prop # 0554.
Desc. Garbage pick-up
Amt to be Paid \$ 2,760.88
Acct # 7410
Manager's Initials DW
Date Appeared 1/30/13
Special Instructions

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,760.88	0.00	0.00	0.00	0.00	2,760.88



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number

152-8112295-2008-5

Invoice Date

02/01/2013

Your Invoice Number

2668872-2008-2

Due Date

Total Due

Amount Paid

Upon Receipt

2,760.88



Waste Management
PO BOX 4648
Carol Stream, IL 60197-4648



From everyday collection to environmental protection, Think Green®. Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: DANA POINT
Online WM ezPay ID: 00005-32407-63008
Invoice Date: 02/01/2013
Invoice Number: 2668872-2008-2
Account Number: 152-8112295-2008-5
Due Date: Due Upon Receipt

Service Location: 152-8112295 Dana Point: 1519 Central Rd E: Arlington Heights IL 60006-

Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/01/13		2 Yd rel compactor	6.00			1,088.84
02/01/13		2 Yd rel	12.00			1,301.85
02/01/13		2 Yd rel rcy	6.00			358.44
02/01/13		64 Gal toter rel rcy	2.00			0.00
02/01/13		Recyclable material offset fel				11.75
Total Current Charges						2,760.88

Payments Received Detail

Payment - thank you	2,773.61-
Total Payments Received	2,773.61-



OVERHEAD INC.

"The Door & Dock Professionals"

34691 N. Wilson Road
Ingleside, Illinois 60041-9296
847-546-8100 - Fax 847-201-8316

Invoice #: 44916

Date: 1/28/13

Dana Point Condo. Assoc.
Attn: Accounts Payable
1519 E. Central Road
Arlington Heights, IL 60005

Location:

Dana Point Condo. Assoc.
1605 E. Central Road
Arlington Heights, IL 60005

Customer ID	Customer PO	Payment Due Date
847-228-5176		2/27/13
Quantity	Item	Description
2.00	SD 20005	Performed temporary repairs to broken torsion spring.
1.00	MM 05001	3/8" cable clamp
2.00	LA 05008	Lubricant Materials
		Disc. Labor -Reg hrs.
		<p>Prop # <u>0554</u> Desc. <u>Garage door repair</u>. Amt to be Paid <u>\$ 215.20</u> Acct # <u>7647</u> Manager's Initials <u>AW</u> Date Appeared <u>1/31/13</u> Special Instructions _____</p>

We Appreciate Your Business!

Invoice Amount: \$ 215.20



Go Paperless! Sign up today to receive invoices electronically. Visit hdsupplysolutions.com and click on Electronic Invoicing.
Login Token: PRL FMK FKZ

PO Box 509058 • San Diego, CA 92150-9058

INVOICE

Page 1 of 2

Credit/Account Information

800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

Invoice Date	Invoice Number
01/23/2013	9120127107

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1236155	Sam Mulvey	LISSETTE RAY	0112070324	

3703 1 AB 0.374 E0006X I0018 D619472757 P1319585 0001:0002



Ship To:



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

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

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
312797	HAL Bulb VL 250W T3 DE Base Clear	5044	2	2	6.65	EA	13.30

Prop # 0554
 Desc. Bulbs
 Amt to be Paid \$14.36
 Acct # 7621
 Manager's Initials MM
 Date Appeared 1/29/13
 Special Instructions _____

Ship Date	Sub Total
01/23/2013	13.30
Pkg Count	Sales Tax
1	1.06
Weight	Freight
0.04 LB	0.00
	TOTAL
	14.36

Ready to go paperless? Visit hdsupplysolutions.com and click on Electronic Invoicing. Be sure to add hdsbillingdocs@hdsupply.com to your address book or safe list!

Question? Call Melissa Middleton at 800-798-8888 or email Melissa.Middleton2@hdsupply.com

Continued...



For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

1236155
DANA POINT COA
1519 E CENTRAL RD
ARLINGTON HEIGHTS IL 60005-3302

Invoice Number: 9120127107

Amount Due: 14.36

Date Due: 02/22/2013

Amount Paid: _____

If amount paid differs from amount due,
please check and explain on back.

Mail To:



HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058



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 _____ Acct # 74102 Manager's Initials BQ 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

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 _____



CHECK REQUEST - NON-MANUAL -

Property managers must fill in "*"items

*DATE OF REQUEST:	1-28-2013	*CHECK DUE DATE:	
*PROPERTY NAME:	The Dana Point	*PROPERTY #	0554
*CHECK PAYABLE TO:	Jean Russell		
*ADDRESS:	1515 E. Central Road. #422C		
CITY, STATE, ZIP CODE		Arlington Heights, IL 60005	
*CHECK AMOUNT	\$	\$15.88	
*CHARGE TO ACCOUNT#	8575		
*EXPLANATION:	<input checked="" type="checkbox"/> *Backup Attached <small>(Request will not be processed without back-up)</small>		
Reimbursement of refreshments for annual homeowners meeting and election from Social Committee budget.			
Note	Any special delivery instructions should be noted on the weekly voucher report, at the time of approval. If nothing is noted on the voucher, the check will be sent via regular US mail.		
*REQUESTED BY	Lisette Ray, Property Manager <small>Name and title</small>		
*APPROVED BY	<small>Regional Director/District Manager name and signature</small>		
NEW VENDOR TAX ID NUMBER:			
W-9 Attached:	YES <input type="checkbox"/> NO <input type="checkbox"/>		

ACCOUNTING DEPT. USE

VENDOR#	
VOUCHER#	

*** 802 E. NORTHWEST HIGHWAY ***
*** ARLINGTON HEIGHTS, IL 60005 ***
*** (847) 253-5439 ***

CARD #XXXXXXXXX1012 EX XX/XX CC
AUTH:503060
MERCHANT ID# 008501
TRACE# 003535

APPROVED 01/25/13 12:06
PAYMENT AMOUNT 46.94

0 Your Cashier: AMY W
48300166850

GROCERY

19.12 BC FRST SUPR 2.59 B
320Z SNSWT PRN JU 2.79 B

FROZEN

EGGO HMSTL WFLS 1.99 B
ResPrice 2.25 You Save .26
480Z SNCKR ICE CRE 3.99 B

CRMBLD FETA CHSE 3.29 B

BAKERY

SOURDOUGH LOAF 2.95 B
ITALIAN CRONKIE 15.88 B
CRNBY ULNT MUFFIN 3.95 B

DAIRY

240Z DEAN LF COTT 2.49 B
320Z CHOBANI NF YG 5.99 B

*** SUBTOTAL	45.91
*** TAX	1.03
*** TOTAL	46.94
VF CREDIT	46.94
CHANGE	.00

SAVINGS .26

TOTAL NUMBER OF ITEMS SOLD = 10
1/25/13 12:06 PM 8501 09 0099 126242

THANK YOU FOR SHOPPING
MARIANO'S FRESH MARKET
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