



ACCT #: LP2020C00201
 AMOUNT DUE: \$3,622.03
 AS OF DATE: February 1, 2026

RE: 2020 N LINCOLN PARK WEST #CU2
 ATTN: 2020 LPW VENTURE LLC
 7-ELEVEN INC
 2020 LPW VENTURE LLC

FirstService
 RESIDENTIAL

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
01/01/2026		PREVIOUS BALANCE			\$74.35
01/01/2026		TV/CABLE CHARGE	78.00		
01/01/2026		ASSESSMENT	1,645.84		
01/20/2026		LATE FEE	100.00		
02/01/2026		TV/CABLE CHARGE	78.00		
02/01/2026		ASSESSMENT	1,645.84		
02/01/2026		BALANCE DUE			3,622.03

If you are setup for automatic payments through your bank's bill pay service or ClickPay, please ensure that the scheduled amount will cover any one-time charges that may apply to your account. **Sign up for eStatements and manage your statement delivery by visiting statements.welcomelink.com/illinois.**

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LINCOLN PARK 2020 CONDOMINIUM
 ASSOCIATION
 2000 CENTER DRIVE, SUITE B415
 HOFFMAN ESTATES, IL 60192
 773-528-2244

TEMP-RETURN SERVICE REQUESTED

2020 LPW VENTURE LLC
 7-ELEVEN INC
 2020 LPW VENTURE LLC
 PO BOX 1364
 ELMHURST IL 60126-8364



0/0 231
 S + 0
 M WO-A2343052

▲ FOLD ON PERFORATION, DETACH COUPON, AND RETURN WITH PAYMENT ▲

Re: 2020 N Lincoln Park West #CU2

Account #		LP2020C00201	
Due Date	Feb 1, 2026	Pay This Amount	\$3,622.03
After This Date	Feb 15, 2026	Pay This Amount	\$3,722.03

LINCOLN PARK 2020 CONDOMINIUM ASSOCIATION
 c/o FirstService Residential Illinois PROCESSING CENTER
 PO BOX 30427
 TAMPA, FL 33630-3427

1773 1056 00078891 0362203 020126 8



ACCT #: LP2020C00201
 AMOUNT DUE: \$1,798.19
 AS OF DATE: January 1, 2026

RE: 2020 N LINCOLN PARK WEST #CU2
 ATTN: 2020 LPW VENTURE LLC
 7-ELEVEN INC
 2020 LPW VENTURE LLC



FirstService
 RESIDENTIAL

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
12/01/2025		PREVIOUS BALANCE			(\$1,587.74)
12/01/2025		ASSESSMENT	1,584.09		
12/01/2025		TV/CABLE CHARGE	78.00		
01/01/2026		TV/CABLE CHARGE	78.00		
01/01/2026		ASSESSMENT	1,645.84		
01/01/2026		BALANCE DUE			1,798.19

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 HOFFMAN ESTATES, IL 60192
 773-528-2244

TEMP-RETURN SERVICE REQUESTED

2020 LPW VENTURE LLC
 7-ELEVEN INC
 2020 LPW VENTURE LLC
 PO BOX 1364
 ELMHURST IL 60126-8364



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 S+0
 MWO-A2319780

▲ FOLD ON PERFORATION, DETACH COUPON, AND RETURN WITH PAYMENT ▲

Re: 2020 N Lincoln Park West #CU2

Account # LP2020C00201

Due Date Jan 1, 2026

Pay This Amount \$1,798.19

After This Date Jan 15, 2026

Pay This Amount \$1,898.19

LINCOLN PARK 2020 CONDOMINIUM ASSOCIATION
 c/o FirstService Residential Illinois PROCESSING CENTER
 PO BOX 30427
 TAMPA, FL 33630-3427

1773 1056 00078891 0179819 010126 6



ACCT #: LP2020C00201
 AMOUNT DUE: \$74.35
 AS OF DATE: December 1, 2025

RE: 2020 N LINCOLN PARK WEST #CU2
 ATTN: 2020 LPW VENTURE LLC
 7-ELEVEN INC
 2020 LPW VENTURE LLC



DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
11/01/2025		PREVIOUS BALANCE			(\$1,587.74)
11/01/2025		ASSESSMENT	1,584.09		
11/01/2025		TV/CABLE CHARGE	78.00		
11/04/2025		ClickPayPmt 51844443		-1,662.09	
12/01/2025		TV/CABLE CHARGE	78.00		
12/01/2025		ASSESSMENT	1,584.09		
12/01/2025		BALANCE DUE			74.35

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 773-528-2244

▲ FOLD ON PERFORATION, DETACH COUPON, AND RETURN WITH PAYMENT ▲

Re: 2020 N Lincoln Park West #CU2

Account #		LP2020C00201	
Due Date	Dec 1, 2025	Pay This Amount	\$74.35
After This Date	Dec 15, 2025	Pay This Amount	\$174.35

TEMP-RETURN SERVICE REQUESTED



2020 LPW VENTURE LLC
 7-ELEVEN INC
 2020 LPW VENTURE LLC
 PO BOX 1364
 ELMHURST IL 60126-8364

LINCOLN PARK 2020 CONDOMINIUM ASSOCIATION
 c/o FirstService Residential Illinois PROCESSING CENTER
 PO BOX 30427
 TAMPA, FL 33630-3427

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