



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 estatements.welcomelink.com/Illinois.](#)

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

▲ 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



0/0231
S+0
M WO-A2343052

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



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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2000 CENTER DRIVE, SUITE B415
HOFFMAN ESTATES, IL 60192
773-528-2244

▲ 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**



0/0361
S+0
M WO-A2319780

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

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			
12/01/2025		TV/CABLE CHARGE	78.00	-1,662.09	
12/01/2025		ASSESSMENT	1,584.09		
12/01/2025		BALANCE DUE			74.35

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 estatements.welcomelink.com/Illinois.**

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ASSOCIATION
2000 CENTER DRIVE, SUITE B415
HOFFMAN ESTATES, IL 60192
773-528-2244

FirstService
RESIDENTIAL

▲ 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



0/0 948
S + 0
M WO-A2298063

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
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TAMPA, FL 33630-3427