

02/27/2013

Lieberman Management Services, Inc.
Occupant Ledger

01:46 PM

Prepared By: LMS

Unit Reference Number:	00-0554-B112 01	Occupant Type:	Current
Property Name:	THE DANA POINT CONDOMINIUM ASSOCIATION		
Name:	Thomas Peterson		
Address:	1415 E Central Rd 112B	Unit Number:	B112
City, State, Zip:	Arlington Hghts IL 60005		

Bill To: Thomas Peterson
 1415 E Central Rd 112B
 Arlington Heights, IL 60005

Account Balance: \$238.66
E-Debit: No

Date Printed: 02/27/2013

Account Status: O.K.

Per your request, a statement of account follows. Thank you. Resident Services (847)459-0000

Charge Schedule							
Charge Code	Charge Description	Charge Frequency	Start Date	Stop Date	Current Charge Amount	Increase Date	New Amount
AM	Monthly Assessment	MO	01/01/2013	12/31/2013	238.66	N/A	N/A

Chronological History						
Date	Code	Description	Chg. Amount	Adj. / Credit Amount	Balance	
03/01/2013	Chg AM	Monthly Assessment	238.66		238.66	
02/11/2013	PY	Lckbx Pmt 00065		-238.66	0.00	
02/01/2013	Chg AM	Monthly Assessment	238.66		238.66	
01/03/2013	PY	Lckbx Pmt 00064		-238.66	0.00	
01/01/2013	Chg AM	Monthly Assessment	238.66		238.66	