

02/21/2013

Lieberman Management Services, Inc.

03:16 PM

Prepared By: LMS

Occupant Ledger

Unit Reference Number:	00-0554-A206 01	Occupant Type:	Current
Property Name:	THE DANA POINT CONDOMINIUM ASSOCIATION		
Name:	Edward Majewski		
Address:	1405 E Central Rd 206A	Unit Number:	A206
City, State, Zip:	Arlington Hghts IL 60005		

Bill To: Edward L Majewski
 (Re: 1405 E Central Rd 206A)
 2364 Nebraska Rd
 Rockford, IL 61108-7511

Account Balance: \$1,535.37
E-Debit: No

Date Printed: 02/21/2013**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	241.80	N/A	N/A

Chronological History					
Date	Code	Description	Chg. Amount	Adj. / Credit Amount	Balance
03/01/2013	Chg AM	Monthly Assessment	241.80		1,535.37
02/01/2013	Chg AM	Monthly Assessment	241.80		1,293.57
01/25/2013	Chg NS	Prev Agnt BF-NS	30.00		1,051.77
01/25/2013	Chg LT	Prev Agnt BF-LT	75.00		1,021.77
01/25/2013	Chg AM	Prev Agnt BF-AM	704.97		946.77
01/01/2013	Chg AM	Monthly Assessment	241.80		241.80