

02/27/2013

Lieberman Management Services, Inc.

01:46 PM

Prepared By: LMS

**Occupant Ledger**

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

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