



THE BRICKMAN GROUP LTD. LLC
727 N CHURCH RD
ELMHURST, IL 60126

Please direct billing questions to our branch office.
Phone: 630-279-1020 Fax: 630-279-1028

Attn: LISETTE RAY
Customer: LIEBERMAN MANAGEMENT SRVS INC

Invoice #: 3322759579
Job Name: DANA POINT CONDO. ASSO.
Job# / CC: 332.13.02.139 / 011

DANA POINT

Work done per attached work authorization.

Prop # 0551
 Desc. LANDSCAPING
 Amt to be Paid \$470.00
 Acct # 7810
 Manager's Initials JR
 Date Appeared 7/17/13
 Special Instructions _____

For Work Completed 6/26/2013

Please retain this portion for your records.

<i>Due Upon Receipt</i>	
Invoice Date:	June 26, 2013
NonTaxable:	470.00
Taxable:	0.00
Tax:	0.00
TOTAL:	\$470.00

Please include this portion with your remittance.

Please send payment to:

THE BRICKMAN GROUP LTD. LLC
3630 SOLUTIONS CENTER
CHICAGO, IL 60677-3006

Please tear here.

LISETTE RAY
DANA POINT CONDO. ASSO.
LIEBERMAN MANAGEMENT SRVS INC
25 NORTHWEST POINT BLVD
SUITE 330
ELK GROVE VILLAGE, IL 60007

Invoice Date:	June 26, 2013
Cust #:	LIEB MA1
Invoice #:	3322759579
Job #:	332.13.02.139
Cost Code:	011
TOTAL:	\$470.00

WORK AUTHORIZATION

2

**BRICKMAN***Enhancing the American Landscape Since 1939*

Sheet # 1 of 1 CLIENT COPY

2201 East Higgins Road, Elk Grove Village, IL 60007-2504 (847) 956-3900/Fax (847) 427-0379

Job # 332 13 02 01 Assign Code **01**
 Job Name: **DANA POINT**
 Location: **1519 E CENTRAL RD**
ARLINGTON HEIGHTS, IL 60005
 Contact: **LISETTE RAY**
 Phone #: **847.228.5176**

Client **LIEBERMAN MANAGEMENT**
 Billing Address **1519 E CENTRAL RD**
ARLINGTON HEIGHTS, IL 60005
 Purchase Order # Invoice #:
 Contact: **LISETTE RAY**
 Phone #: **847.228.5176**

SCOPE OF SERVICES:

REMOVE 3 DAMAGED JUNIPERS AT 1505 AND REPLACE

NEW JUNIPERS WILL BE SMALLER THAN EXISTING JUNIPERS THAT ARE BEING REPLACED. IT WILL TAKE A YEAR OR TWO TO GROW IN.

Date 4/10/13	Schedule MAY 2013	Billing Terms	QUOTE

PLANTINGS TO BE WATERED-IN ONE TIME AT INSTALLATION. ADDITIONAL WATERING TO BE PERFORMED BY CLIENT REPRESENTATIVE OR BY SEPARATE TIME AND MATERIALS WORK ORDER	Subtotal \$ 470.00
	Sales Tax INCL
	Total This Fwd \$ 470.00

The undersigned representative hereby authorizes The Brickman Group, Ltd. to proceed and to complete the scope of landscape services described above TERMS. A service charge of 1 1/2% per month will be added to all balances not paid within thirty (30) days of invoice. This represents an annual rate of 18%. In addition to all service charges there shall also be paid the reasonable costs of collection including attorney fees and court costs.
 Trees and shrubs are guaranteed for one year from installation date provided no grade issue is provided as restated.

PLEASE SIGN AND RETURN

Client Approval	Date
Account Manager JOSH FELT	Date 4/10/2013
Operations Manager SERGIO MOJICA	Date

(62)

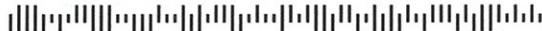


The Care of Trees, Inc.
1500 N. Mantua St.
Kent, OH 44240

AT 01 000435 87168 B 2 A**3DGT

DANA POINT CONDOMINIUM ASSOC.
C/O LIEBERMAN MANAGEMENT SERVICES
25 NW POINT BLVD STE 330
ELK GROVE VLG, IL 60007-1033

Ways to Pay	1)Pay online at www.thecareoftrees.com 2)Pay by phone at 1-855-224-6116 3)Mail in a check (please include remittance stub) Please contact your local office regarding any service issues. For questions about this invoice, please call 888-661-8268.
Amount due:	\$1,535.00
Due date:	August 04, 2013
Invoice date:	July 05, 2013
Invoice number:	906977836
Account number:	2445820



THE CARE OF TREES, INC.
P.O. BOX 89444
CLEVELAND, OH 44101-6444

000244582000906977836407052013500000015350045

Please detach and return the above remittance advice with your payment



Invoice

**Thank you for choosing
The Care of Trees, Inc!**

Customer	Account number	Invoice number	Invoice date	Payment due date
DANA POINT CONDOMINIUM ASSOC.	2445820	906977836	July 05, 2013	August 04, 2013
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

**DANA POINT CONDOMINIUM ASSOC.
25 NW POINT BLVD, Ste 330, ELK GROVE VLG, IL**

Tree Removal 07/02/2013 1,535.00 1,535.00

(Contract #43952467)

Remove to near ground level the following trees. Grind stumps 6-8 inches below grade, rake stump chips level with ground and pick up excess chips.

(3) Red pines south west of 1415 Bldg.

(1) Spruce south east of C21 of 1415 Bldg.

(1) Crabapple south of A wing of 1405 Bldg.

(1) Spruce near parking lot east of 1405 Bldg. B wing.

Grind mugo pine stumps east of office.

Remove to near ground level the declining Amur Maple south of A04 of building 1415. Grind stump deep for replanting, pick up and dispose of stump chips.

Remove to near ground level the declining crabapple west of C20 of 1515 building. Grind stump deep for replanting, pick up and dispose of stump chips.

Total amount due

Prop # 0554
Desc. LANDSCAPING tree removal
Amt to be Paid \$1535.00 1,535.00
Acct # -7811
Manager's Initials JRW
Date Appeared 7/12/13
Special Instructions _____

7003

000435 1/1

New Look, New Features

We have updated the appearance of your invoice to a new, easy to read format. You can also view and pay your invoice and enjoy many more features at our updated Pay Online web site. Visit today at www.thecareoftrees.com/paybill

Just Ask Us!

Have questions about tree care?
Visit us online at www.thecareoftrees.com or call your local The Care of Trees arborist Timothy Wimmer at (847) 394-3903. We'll be happy to help you.

Our local office:

2371 S FOSTER AVE
WHEELING IL 60090
(847) 394-3903

Chicagoland Pool Management

Accounting Office
4495 Keheley Drive
Marietta, GA 30066
Phone: (773) 617-8999

Invoice

DATE	INVOICE NO.
7/12/2013	1310448MIS

BILL TO
Dana Point Condominium Assoc. Lieberman Management Services, Inc. c/o Ms. Lisette Ray 1519 E. Central Rd. Arlington Heights, IL 60005

Please make check payable to Chicagoland Pool Management and reference invoice number on your check. A 1.5% monthly finance charge will be assessed on all overdue invoices.

P.O. NO.	REP	TERMS
		Net 30

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
FAKM		First Aid Supplies (band-aids and gloves for blood borne pathogens) Sales Tax	20.99 7.25%	20.99T 1.52

Prop # 0554
Desc. POOL SUPPLIES
Amt to be Paid \$22.51
Acct # 805 8050
Manager's Initials RR
Date Appeared 7/17/13
Special Instructions _____

Should your check be returned for insufficient funds, you expressly authorize your account to be electronically debited for the amount of the check plus any applicable fees. The use of a check is your acknowledgement and acceptance of this policy and its terms and conditions.

Total	\$22.51
Balance Due	\$22.51



145 Lively Blvd.
Elk Grove Vlg, IL 60007
Phone: 847-956-0810
Fax: 847-956-1095
Web: www.johnstonesupply.com

Downers Grove
5365 Walnut Ave
Downers Grove IL 60515
630-427-6200

NILES
6153 MULFORD CT.
NILES IL 60714
847-966-2700

Branch Locations
CHICAGO
2525 N ELSTON AVENUE
CHICAGO IL 60647
773-486-2525

Melrose Park
5109 W. Lake Street
Melrose Park IL 60160
708-493-0500

Elk Grove Vlg
145 Lively Blvd.
Elk Grove Vlg IL 60007
847-956-0810

For All Account/Billing Inquiries Please Call 847-966-2700

SOLD TO:
DANA POINT CONDO ASSOC
ACCOUNTS PAYABLE
1519 E CENTRAL RD
ARLINGTON HTS IL 60005-3302

SHIP TO:
DANA POINT CONDO ASSOC
ACCOUNTS PAYABLE
1519 E CENTRAL RD
ARLINGTON HTS IL
60005-3302
847-228-5176

Invoice Date	Invoice #
06/28/13	540527
Total Amount Due	PG#
91.33	1
Remit To:	
JOHNSTONE SUPPLY 6153 MULFORD CT NILES IL 60714	

15:54:00 28 Jun 2013

*** INVOICE ***

Order Date	Customer Number	Customer P.O.	Sales Person
06/28/13	52193	SAM	JAMES T
Order Number	Shipped VIA	Ordered By	TERMS
05-543125-001	WILL CALL	SAM	NET 30 DAYS

Item	Johnstone Product Number	Quantity	Each Price	Unit Price	Amount
		ORD	SHIP	B/O	
1	S89-388	1	1	0	FDL6001 1/2HP MSTRFITMTR
2	G21-891	1	1	0	TOC10 CAPACITOR

Prop # 6554
Desc. HVAC
Amt to be Paid 91.33
Acct # 7052 7007
Manager's Initials S.
Date Appeared 7/17/13
Special Instructions _____

1 - 6.00 91.33
S. M. S. 3.66

CERTIFICATION # #####

JOHNSTONE ELK GROVE is part of the Niles group. Now, 5 locations to serve you!

Tax Rate	Taxable Amt	Total Tax	Core Total	MISC Charges	Merchandise Total
9.000%	\$83.79	\$7.54	\$0.00		\$83.79
Tax Number		Units Shipped	Freight/Fuel Surcharge	MDSE DISCOUNT	TOTAL AMOUNT DUE
		2		\$0.00	\$91.33

Signed By: SAM 15:54:11 28 Jun 2013



Cash: \$ _____.
Check #: _____.
Change: _____.

Remit To:
JOHNSTONE SUPPLY
6153 MULFORD CT
NILES IL 60714

NOTE, we carry a full line of ICP parts which include, Comfortmaker, Heil and Tempstar. We also carry a full line of York Parts including, Luxaire, Coleman and Fraiser Johnson. Finally we carry a complete stock of Goodman/Amana parts. We also carry popular items for Rheem, Trane, Carrier and Nordyne. * Sales to anyone but contractors are final and cannot be returned or warrantied. No returns on electricals 20% restock on returns over 15 days.

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	07/06/13	01356242	\$117.00	08/01/13

Nature Of Service: Quarterly Billing

Current Charges:

08/01/13 - 10/31/13
 Recurring Service
 Amount: \$117.00 Tax: \$0.00 \$117.00

Total Balance Due: **\$117.00**

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Prop # 0554
 Desc. Fire monitor 1415
 Amt to be Paid \$117.00
 Acct # 7450
 Manager's Initials JR
 Date Appeared 7/12/13
 Special Instructions _____

Customer Number:
01300 135106412

Business/Account Name:
DANA POINT BLDG 3

Service Address:
1415 E Central Road
Arlington Heigh, IL 60005

For Questions: 1.800.2.TYCO.IS
 Need a copy of our new W9?
 Visit us at www.tycois.com/legal

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

1oz BRE

97

Tyco Integrated Security LLC
 10405 Crosspoint Blvd.
 Indianapolis, IN 46256

7502 6000 NO RP 07 07072013 NNNNNNNN 0000040 S1 T1
 40 1 AT 0.381

#BWNKFYG
 #214601531003109#
 DANA POINT CONDO ASSOC
 C/O LIEBERMAN MNGT SERV
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS IL 60005-3387



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Tyco Integrated Security LLC

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Invoice Number: 01356242
Invoice Date: 07/06/13
Customer Number: 01300 135106412
Due Date: 08/01/13

Please Pay
This Amount

\$117.00

Amount
Enclosed: \$ _____

▼ MAIL PAYMENT TO ▼

Tyco Integrated Security LLC
 P.O. Box 371967
 Pittsburgh, PA 15250-7967



001351064120000135624200801130000117000000117003



Prop # 0554



Desc. Balcony roof work

Amt to be Paid \$ 10,025.00

Acct # 9163-60

Manager's Initials YR

Date Appeared 7/21/13

Special Instructions

Reserves Budget

Spoke to RDM

will exchange

complete waiver

for check @ LMS office.

Date

Invoice #

6/26/2013

12587

Bill To:

Dana Point
1519 E. Central Rd.
Arlington Heights, IL 60005
Attn: Lisette Ray

Terms

Due on receipt

Description	Amount
Designated Balcony Repairs as Contracted at: 1605 Central, Unit 418C (42 Man Hours @ \$85 = \$3,570) (Material = \$870)	4,440.00
Designated Balcony Repairs as Contracted at: 1605 Central, Unit 410B (21 Man Hours @ \$85 = \$1,785) (Material = \$275)	2,060.00
Designated Balcony Repairs as Contracted at: 1415 Central, Unit 411B (35 Man Hours @ \$85 = \$2,975) (Material = \$550)	3,525.00
THANK YOU FOR CHOOSING PETERSON ROOFING !	

PLEASE NOTE: a service charge of 2.5% per month, will be applied
to any outstanding balances!

Total

\$10,025.00

New roof warranties will be provided upon receipt of final payment

Visit us at: www.PETERSONROOFINGINC.COM

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Dana Point to furnish the Balcony Repairs for the premises known as:
1605 Central Rd. (Units 410 B, 418 C, and 411 B) Arlington Heights, Illinois 60005 of which Dana Point are the Owners.

The undersigned, for in consideration of Ten Thousand Twenty Five Dollars & 00/100 (\$ 10,025.00) and other good and valuable consideration, the receipt whereof hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises. And the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery here to for furnished, or which may be furnished or may be furnished at anytime here after by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: _____

COMPANY NAME: **PETERSON ROOFING, INC.**
603 E. Kensington Road
Mt. Prospect, IL 60056

SIGNATURE AND TITLE _____

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

} ss

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, **James W. Peterson**, BEING DULY SWEORN DEPOSES AND SAYS THAT HE OR SHE IS THE President OF **Peterson Roofing, Inc.** WHO IS THE CONTRACTOR FURNISHING THE **Balcony Repair WORK** ON THE BUILDING LOCATED AT **1605 Central Rd. (Units 410 B, 418 C, and 411 B) Arlington Heights, Illinois 60005** of which Dana Point are the Owners.

That the total amount of the contract including extras* is \$ 10,025.00 on which he or she has received payment of \$ 00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Peterson Roofing, Inc. 603 E. Kensington Road Mt. Prospect, IL 60056	Labor/Materials	\$ 10,025.00	\$ 00.00	\$ 10,025.00	\$ 00.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE _____ SIGNATURE _____

SUBSCRIBED AND SWEORN TO BEFORE ME THIS _____ DAY OF _____, 20 _____.

NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.