

04/17/2013

Lieberman Management Services, Inc.

05:37 PM

Prepared By: LMSCluster03

Occupant Ledger

Unit Reference Number:	00-0554-C414 01	Occupant Type:	Current
Property Name:	THE DANA POINT CONDOMINIUM ASSOCIATION		
Name:	Arthur Salins		
Address:	1505 E Central Rd 414B	Unit Number:	C414
City, State, Zip:	Arlington Hghts IL 60005		

Bill To: Arthur Salins 1505 E Central Rd 414B Arlington Heights, IL 60005
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Account Balance: \$1,306.10

E-Debit: No

Date Printed: 04/17/2013

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	251.22	N/A	N/A

Chronological History					
Date	Code	Description	Chg. Amount	Adj. / Credit Amount	Balance
05/01/2013	Chg AM	Monthly Assessment	251.22		1,306.10
04/16/2013	Chg LF	Late Fee	25.00		1,054.88
04/01/2013	Chg AM	Monthly Assessment	251.22		1,029.88
03/18/2013	Chg LF	Late Fee	25.00		778.66
03/01/2013	Chg AM	Monthly Assessment	251.22		753.66
02/01/2013	Chg AM	Monthly Assessment	251.22		502.44
01/01/2013	Chg AM	Monthly Assessment	251.22		251.22