

Summary Arrears Report
The Dana Point Condo
Report as of 04/19/2013

0554

Loc ID: 00-0554 The Dana Point Condo
 Arlington Hghts, IL 60005

Management Co: Lieberman Management Services
 25 Northwest Point Bld Ste 330
 Elk Grve Vllge, IL 60007

Unit Space	CC Desc	Rec Chgs	Balance	Comments
A105	01 C Lorraine Stevens	Monthly Assessment	224.52	1,550.06
A109	01 C Dorota Kaleta	Monthly Assessment	310.88	25.00
A115	01 C The Dana Point Condo	Monthly Rent	1,075.00	925.00
A204	01 C Magdalena Kuczek	Monthly Assessment	241.80	1,337.19
A206	01 C Edward Majewski	Monthly Assessment	241.80	1,827.17
A207	01 C Lorraine Wagner	Monthly Assessment	337.57	3.00
A314	01 C Howard Chason	Monthly Assessment	244.94	269.94
A316	01 C Przemyslaw Krol	Monthly Assessment	356.41	217.61
A402	01 C Patricia Bevacqua	Monthly Assessment	326.58	25.00
A406	01 C Michael Niedzinski	Monthly Assessment	251.22	90.84
A408	01 C David Van Cura	Monthly Assessment	370.54	1.04
A412	01 C Antonio Capozzi	Monthly Assessment	251.22	276.22
A413	01 C Tomasz Nawrocki	Monthly Assessment	237.09	6,727.86
A415	01 C Ivelin Miankov	Monthly Assessment	356.41	682.63
B103	01 C Deborah Whiteside	Monthly Assessment	224.52	337.52
B109	01 C Jerome Weiss	Monthly Assessment	310.88	867.00
B116	01 C William Leahy	Monthly Assessment	337.57	25.00
B122	01 C Tom Vanderah	Monthly Assessment	452.19	0.55
B204	01 C Krystyna Namojlik	Monthly Assessment	241.80	0.52
B207	01 C Paul Wendel	Monthly Assessment	337.57	362.76
B212	01 C Johanne Cacciatore	Monthly Assessment	241.80	256.11
B213	01 C Kimberly Clark	Monthly Assessment	227.66	25.00
B301	01 C Genie Uli	Monthly Assessment	317.16	691.55
B401	01 C Kelly Duddy	Monthly Assessment	326.58	351.58
B407	01 C Konstantinos Lilas	Monthly Assessment	356.41	0.90
B417	01 C George Pantazis	Monthly Assessment	332.86	25.00
B419	01 C Steve Martino	Monthly Assessment	455.33	505.33
B420	01 C Barbara Syrek	Monthly Assessment	455.33	0.81
C104	01 C Ewa Szamreta	Monthly Assessment	238.66	20.00
C111	01 C Karin Levitski	Monthly Assessment	224.52	834.69
C114	00 P James Blake	Pre-Petition Charges	0.00	263.34
C116	01 C Katherine Crusius	Monthly Assessment	367.57	392.57
C212	01 P Marius Hortopan	Monthly Assessment	241.80	10,678.24
C212	02 C US Bank National Ass	6 Mon Frclsr Assmts	241.80	5,193.61
C303	01 C Helena Kuczak	Monthly Assessment	230.81	80.23
C304	01 C Gary Haeger	Monthly Assessment	244.94	50.00
C307	01 C Mateusz Niemiec	Monthly Assessment	343.85	3.19
C312	01 C Gloria Schlake	Monthly Assessment	244.94	0.04
C402	01 C Anthony Kinahan	Monthly Assessment	326.58	0.05
C406	01 C Tomasz Soltys	Monthly Assessment	251.22	139.35
C407	01 C Katarzyna Szyналиk	Monthly Assessment	356.41	0.05
C414	01 C Arthur Salins	Monthly Assessment	251.22	1,054.88
C415	01 C Tanya Golub	Monthly Assessment	356.41	75.00
D119	01 C Federal National Mor	Monthly Assessment	439.63	942.52
D151	01 C Ronald Prazuch	Monthly Assessment	310.88	290.14

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D166	01 C Frank Soprano Monthly Assessment	337.57	251.59	-----
D251	01 C William Kenney Monthly Assessment	314.02	25.00	-----
D322	01 C Randy Feltman Monthly Assessment	445.91	470.91	-----
D354	01 C Sue Sargis Monthly Assessment	244.94	6.48	-----
D358	01 C Alex Gold Prev Agnt BF-AM	356.41	1,094.23	-----
D360	01 C Isabel Jasinski Monthly Assessment	317.16	1,648.01	-----
D454	01 C Robert Wiles Monthly Assessment	251.22	1,276.69	-----
D458	01 C Angela Mauriello Monthly Assessment	370.54	50.00	-----
D461	01 C Brian Morrisroe Monthly Assessment	237.09	36.23	-----
E112	01 C Kathryn Konieczka Monthly Assessment	238.66	452.22	-----
E121	01 C Jack Bornhoeft Monthly Assessment	452.19	452.11	-----
E214	01 C Juliana Hammett Monthly Assessment	241.80	25.00	-----
E216	01 C Adele Sexton Monthly Assessment	350.13	740.41	-----
E217	01 C William Obal Monthly Assessment	320.30	0.05	-----
E305	01 C Bozena Kijowska Monthly Assessment	230.81	0.46	-----
F103	02 C Lucy Radon 4/13 Monthly Assmt	224.52	259.52	-----
F109	01 C Chuck Vetter Monthly Assessment	310.88	360.88	-----
F110	01 C Sergio Ruiz Monthly Assessment	310.88	1,583.52	-----
F112	01 C Audrey Hakman Monthly Assessment	238.66	765.98	-----
F113	01 C Tetiana Matlashevskia Monthly Assessment	224.52	417.13	-----
F121	00 P Russell Brown W/O per BOD	0.00	2.00	-----
F201	01 C Renata Wieczorek Monthly Assessment	314.02	0.18	-----
F212	01 C Mary Alfus Monthly Assessment	241.80	0.50	-----
F221	01 C Victor and Sylvia We Monthly Assessment	466.32	1,915.28	-----
F303	01 C Nicola Ingravallo Monthly Assessment	230.81	0.06	-----
F317	00 P John Demas W/O per BOD	0.00	158.40	-----
F317	01 C Nancy Gollogly Monthly Assessment	323.44	348.44	-----
F402	01 C Jacek Boryczko Monthly Assessment	326.58	208.40	-----
F404	01 C Sandra Gerrick Monthly Assessment	251.22	2.00	-----
F411	01 C Sophie Barnas Monthly Assessment	237.09	261.89	-----
F412	01 C Andrea Kolmar Monthly Assessment	251.22	0.02	-----
F415	01 C Dariusz Franczyk Monthly Assessment	356.41	25.00	-----
F422	00 P Michael Locascio Prev Agnt BF-AM	0.00	1,917.54	-----
F422	01 C Federal Home Loan Mo Monthly Assessment	485.16	5,453.92	-----
		23,617.16	57,636.14	

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