

Delinquent & Prepaid Resident Report
0101 DANA POINT
Report Date: 06/30/2012

Entity: 0101

Unit	Resident	Stat	Unit Address	Amount	Current	30 Days	60 Days	90 Days
Space	Type	Co-Resident	CC Description	Date				

Loc ID#: 10-1010 DN PNT CND ASS 1405

102A	1	REBECCA BANNER	P 1405 E CENTRAL RD 102A	-25.00				-25.00
			1405 E CENTRAL 102A ARLINGTON HTS IL 60005					
104A	3	Raymond Kapeia	C 1405 E CENTRAL RD 104A	-1,417.68				-1,417.68
			1405 E. Central Road, #104A Arlington Hts., IL 60005					
105A	3	Lorraine Stevens	C 1405 E CENTRAL RD 105A	601.98				601.98
			1405 E Central Rd #105A Arlington Hts IL 60005					
106A	3	Scott Koch	C 1405 E CENTRAL RD 106A	-231.94	-231.94			
			1405 E. Central Road, #222C Arlington Hts IL 60005					
107A	1	Margaret Scott	C 1405 E CENTRAL RD 107A	-25.00	-25.00			
			1405 E. Central Road, #107A Arlington Hts. IL 60005					
108A	4	Thomas Brehman	C 1405 E CENTRAL RD 108A	-25.00	-25.00			
			1405 E. Central Road, #108A Arlington Hts. IL 60005					
109B	3	RAYKHELSON	P 1405 E CENTRAL RD 109B	-75.00				-75.00
			1405 E CENTRAL 109B ARLINGTON HTS IL 60005					
110B	2	Jean Schaller	C 1405 E CENTRAL RD 110B	-295.87	-295.87			
			1405 E Central Road, #110B Arlington Hts IL 60004					
112B	1	R. Ritter	C 1405 E CENTRAL RD 112B	-2.16	-2.16			
			1405 E. Central Road, #112B Arlington Hts. IL 60005					
114B	3	Janine Beatty	C 1405 E CENTRAL RD 114B	-75.00	-75.00			
			1405 E. Central Road, #114B Arlington Hts. IL 60005					
115B	7	DCPA	P 1405 E CENTRAL RD 115B	-150.00				-150.00
			1405 E Central Rd #115B Arlington Hts. IL 60005					
115B	9	Jaclyn Nitch	C 1405 E CENTRAL RD 115B	30.00				30.00
			1405 E Central Rd #115B Arlington Hts IL 60005					
116B	3	John Bandaccari	C 1405 E CENTRAL RD 116B	-0.70	-0.70			
			1405 E. Central Road #116B Arlington Hts. IL 60005					
117C	1	Veronica Sowka	C 1405 E CENTRAL RD 117C	-76.87	-76.87			
			1405 E. Central Road, #117C Arlington Hts. IL 60005					
120C	2	Reva Hackin	C 1405 E CENTRAL RD 120C	-388.08	-388.08			
			1405 E. Central Road, 120C Arlington Hts., IL 60005					
121C	2	C. Humbert	C 1405 E CENTRAL RD 121C	-168.80	-168.80			
			1405 E. Central Road. #121C Arlington Hts., IL 60005					
201A	6	Jung Ja Kim	P 1405 E CENTRAL RD 201A	100.00				100.00
			864 Medford Circle Schaumburg IL 60193					
202A	2	K. Skolnik	P 1405 E CENTRAL RD 202A	-75.00				-75.00
			1405 E. Central Road, #202A Arlington Hts., IL 60005					
203A	1	Diane Berngen	C 1405 E CENTRAL RD 203A	-99.62	-99.62			
			1405 E. Central Road, #203A Arlington Hts., IL 60005					
205A	1	Helen Mussar	C 1405 E CENTRAL RD 205A	-25.00	-25.00			
			1405 E. Central Road, #205A Arlington Hts., IL 60005					
207A	2	Lorraine Wagner	C 1405 E CENTRAL RD 207A	-325.07	-325.07			

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208A	3 Michele Juliano	C	1405 E CENTRAL RD 208A	1405 E. Central Road, #207A	Arlington Hts., IL 60005	-360.50	-360.50						
209B	2 Janet Marasco	C	1405 E CENTRAL RD 209B	1405 E Central #208A	Arlington Hgts IL 60005	-591.64	-305.18	-286.46					
210B	2 Mikhail Kon	C	1405 E CENTRAL RD 210B	1405 E. Central Road #209B	Arlington Hts., IL 60005	-24.50	-24.50						
211B	1 J. Kreutzer	C	1405 E CENTRAL RD 211B	1405 E Central, #210B	Arlington Hts. IL 60005	-1,327.56	-1,327.56						
212B	2 Dawn Berngen	C	1405 E CENTRAL RD 212B	1405 E. Central Road, #211B	Arlington Hts., IL 60005	-405.94	-322.85	-83.09					
213B	4 Federal National	P	1405 E CENTRAL RD 213B	1405 E. Central Road, #212B	Arlington Hts., IL 60005	-25.00	-25.00	-25.00					
214B	2 John Mikols	C	1405 E CENTRAL RD 214B	5000 Plano Parkway	Carrollton TX 75010	219.98	25.00	194.98					
216B	2 Anna Chun	C	1405 E CENTRAL RD 216B	1405 E Central Rd #214B	Arlington Hts IL 60005	-149.75	-149.75						
217C	1 Robert Willey	C	1405 E CENTRAL RD 217C	1405 E. Central Road, #216B	Arlington Hts., IL 60005	-590.54	-311.29	-279.25					
220C	3 Olexandr Koutcher	P	1405 E CENTRAL RD 220C	1405 E. Central Road, #217C	Arlington Hts., IL 60005	-170.00	-170.00						
220C	4 Patty Sebastian	P	1405 E CENTRAL RD 220C	1405 E Central Rd #220C	Arlington Hts IL 60005	88.73	88.73						
221C	2 Charles Thomson	P	1405 E CENTRAL RD 221C	1405 E. Central Road, #220C	Arlington Hts. IL 60005	-10.00	-10.00						
222C	1 George Pierce	C	1405 E CENTRAL RD 222C	1405 E Central #221C	Arlington Hgts IL 60005	483.20	483.20						
302A	3 Mike Progress	C	1405 E CENTRAL RD 302A	1405 E. Central Road, #222C	Arlington Hts., IL 60005	-308.23	-308.23						
305A	2 Oh Jin Cho	C	1405 E CENTRAL RD 305A	1405 E Central #302A	Arlington Hgts IL 60005	-25.00	-25.00						
307A	1 Lynn Owen	C	1405 E CENTRAL RD 307A	1405 E. Central Road, #305A	Arlington Hts., IL 60005	0.99	0.99						
308A	4 James Ambrosino	C	1405 E CENTRAL RD 308A	1405 E Central Road, #307A	Arlington Hgts IL 60005	-25.00	-25.00						
310B	1 Robert Mann	C	1405 E CENTRAL RD 310B	1405 E Central Rd #308A	Arlington Hts IL 60004	-0.07	-0.07						
311B	1 Charles VanBoxtae	C	1405 E CENTRAL RD 311B	1405 E. Central Road, #310B	Arlington Hts., IL 60005	-12.71	-12.71						
314B	2 Howard Chason	C	1405 E CENTRAL RD 314B	1405 E. Central Road, #311B	Arlington Hgts., IL 60005	25.05	25.05						
316B	3 Przemyslaw Krol	C	1405 E CENTRAL RD 316B	1405 E Central Rd #314B	Arlington Hts IL 60005	-53.21	-53.21						
318C	6 Thomas Many	C	1405 E CENTRAL RD 318C	1405 E. Central Road, #316B	Arlington Hgts IL 60005	1,163.64	414.34	25.00	339.34	384.96			
				1405 E. Central Road, #318C	Arlington Hgts IL 60005								

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319C	3 Elizabeth Drake	C	1405 E CENTRAL RD 319C 1405 E. Central Road, #319C	-49.84		-49.84		
			Arlington Hts., IL 60005					
320C	6 Willard Hogreve	C	1405 E CENTRAL RD 320C 1405 E Central Rd #320C	-0.02	-0.02			
			Arlington Hts. IL 60005					
322C	2 Albert Kaechele	C	1405 E CENTRAL RD 322C 1405 E. Central Road, #322C	-386.71	-386.71			
			Arlington Hts., IL 60005					
401A	1 Esther Barth	P	1405 E CENTRAL RD 401A 1405 E Central Road, #401A	-357.63			-357.63	
			Arlington Hts. IL 60005					
403A	1 Bernadette Connell	C	1405 E CENTRAL RD 403A 1405 E Central, #403A	-231.99	-230.41			-1.58
			Arlington Hts. IL 60005					
405A	3 Sam Miller	C	1405 E CENTRAL RD 405A 1405 E. Central Road, #405A	-1,044.73	-550.82	-30.00	-220.99	-242.92
			Arlington Hts., IL 60005					
406A	2 Michael Niedzinsk	C	1405 E CENTRAL RD 406A 1405 E. Central Road, #406A	-114.16	-114.16			
			Arlington Hts., IL 60005					
407A	1 Judy Juergensen	C	1405 E CENTRAL RD 407A 1405 E. Central Road, #407A	-129.59		-129.59		
			Arlington Hts., IL 60005					
408A	2 ERICKSON	P	1405 E CENTRAL RD 408A 1405 E CENTRAL 408A	-25.00			-25.00	
			ARLINGTON HTS IL 60005					
408A	4 David Van Cura	C	1405 E CENTRAL RD 408A 1405 E Central Rd #408A	1.04				1.04
			Arlington Hts. IL 60005					
409B	2 HOLT	P	1405 E CENTRAL RD 409B 1405 E CENTRAL 409B	-4.65			-4.65	
			ARLINGTON HTS IL 60005					
409B	3 Scott Brown	P	1405 E CENTRAL RD 409B 1405 E CENTRAL 409B	125.00				125.00
			ARLINGTON HTS IL 60005					
410B	5 Robert Pacek	C	1405 E CENTRAL RD 410B 1405 E Central Rd #410B	-0.90	-0.90			
			Arlington Hts. IL 60005					
412B	5 Antonio Capozzi	C	1405 E CENTRAL RD 412B 1405 E. Central Rd #412B	-25.00	-25.00			
			Arlington Hts. IL 60005					
413B	4 Tomasz Nawrocki	C	1405 E CENTRAL RD 413B 1405 E Central Rd #413B	3,941.29	255.41	50.00	586.11	3,049.77
			Arlington Hts. IL 60005					
414B	3 Sara Fields	C	1405 E CENTRAL RD 414B 1405 E. Central Road, #414B	-430.77	-343.04	-87.73		
			Arlington Hts., IL 60005					
415B	2 Ivelin Miankov	C	1405 E CENTRAL RD 415B 1405 E Central Rd #415B	630.12	171.38	25.00	346.38	87.36
			Arlington Hts. IL 60005					
416B	1 Douglas Edmonds	C	1405 E CENTRAL RD 416B 1405 E. Central Road, #416B	-50.00	-50.00			
			Arlington Hts., IL 60005					
417C	1 M. Stanczak	C	1405 E CENTRAL RD 417C 1405 E. Central Road, #417C	318.49		25.00	293.49	
			Arlington Hts., IL 60005					
418C	1 Kathryn Mark	C	1405 E CENTRAL RD 418C 1405 E. Central Road, #418C	-9.20		-9.20		
			Arlington Hts., IL 60005					
420C	1 Norval Northcott	C	1405 E CENTRAL RD 420C 1405 E. Central Road, #420C	-150.00	-150.00			
			Arlington Hts., IL 60005					
422C	2 ROBERT LEVINE	P	1405 E CENTRAL RD 422C 1405 E CENTRAL 422C	-25.00			-25.00	
			ARLINGTON HTS IL 60005					
422C	3 Scott Swanson	C	1405 E CENTRAL RD 422C	-446.57	-446.57			

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1405 E. Central Road, #422C Arlington Hts., IL 60005

Loc ID#: 10-1020 DN PNT CND 1505-1515

101A	1 Ann Rodgers	C	1505 E CENTRAL RD 101A	-594.97	-302.13	-292.84		
			1505 E. Central Road, #101A	Arlington Hts., IL 60005				
102A	2 Edward Stasica	C	1505 E CENTRAL RD 102A	-302.13	-302.13			
			1505 E. Central Road, #102A	Arlington Hts., IL 60005				
103A	2 Donna Kotty	P	1505 E CENTRAL RD 103A	-367.00			-367.00	
			1245 N Dee Rd Park Ridge	IL 60068				
103A	4 Beldon McPheron	C	1505 E CENTRAL RD 103A	1.58			1.58	
			1505 E. Central Road, #103A	Arlington Hts IL 60005				
104A	4 Jeff Whitchurch	P	1505 E CENTRAL RD 104A	-68.16			-68.16	
			1505 E Central #104A	Arlington Hgts IL 60005				
104A	5 Ewa Szamreta	C	1505 E CENTRAL RD 104A	-5.00	-5.00			
			1505 E Central Road #104A	Arlington Hgts IL 60005				
105A	2 Richard Santercol	C	1505 E CENTRAL RD 105A	-81.55	-81.55			
			1505 E Central Road #105A	Arlington Hts IL 60005				
106A	3 Deric Whiting	C	1505 E CENTRAL RD 106A	-320.00	-281.94	-38.06		
			1505 E. Central Road, #106A	Arlington Hts IL 60005				
107A	2 Dorothy Karp	C	1505 E CENTRAL RD 107A	-245.82	-245.82			
			1505 E Central Rd #107A	Arlington Hgts IL 60005				
110B	2 Victorio Deguzman	C	1505 E CENTRAL RD 110B	-266.58	-266.58			
			1505 E. Central Road, #110	Arlington Hts., IL 60005				
111B	4 Karen Levitski	C	1505 E CENTRAL RD 111B	-113.39	-113.39			
			1505 E Central Rd #111B	Arlington Hts IL 60005				
112B	1 Richard Childs	P	1505 E CENTRAL RD 112B	-212.05			-212.05	
			1505 E Central	112B Arlington Hts. IL 60005				
112B	3 Richard Tignino	C	1505 E CENTRAL RD 112B	-1,126.92	-1,126.92			
			1505 E Central Rd #112B	Arlington Hts IL 60005				
113B	2 Ronald Klimas	C	1505 E CENTRAL RD 113B	-1,085.68	-1,085.68			
			1505 E Central Rd #113B	Arlington Hts IL 60005				
114B	2 JAMES BLAKE	P	1505 E CENTRAL RD 114B	263.34			263.34	
			1505 E CENTRAL	114B ARLINGTON HTS IL 60005				
116B	1 Katherine Crusius	C	1505 E CENTRAL RD 116B	2.29		2.29		
			1505 E. Central Road, #116B	Arlington Hts., IL 60005				
117C	6 Patricia McAnally	C	1515 E CENTRAL RD 117C	-10.00	-10.00			
			1515 E. Central Rd #117C	Arlington Hts IL 60005				
118C	2 NANCY MACDONALD	P	1515 E CENTRAL RD 118C	-85.00			-85.00	
			1515 E CENTRAL	118C ARLINGTON HTS IL 60005				
118C	3 Megan Campbell	P	1515 E CENTRAL RD 118C	-292.37			-292.37	
			1515 E Central Rd #118C	Arlington Hts IL 60005				
119C	5 Stephanie Rubinko	C	1515 E CENTRAL RD 119C	4,848.22	452.26	375.00	909.26	3,111.70
			1515 E Central #119C	Arlington Hgts IL 60005				

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120C	1 Laurie Lutiger	C	1515 E CENTRAL RD 120C 1515 E. Central , #120C Arlington Hts., IL 60005	0.90			0.90	
122C	1 Leroy Mazurek	C	1515 E CENTRAL RD 122C 1515 E. Central Road, #122C Arlington Hts. IL 60005	-25.00	-25.00			
151A	3 Ronald Prazuch	C	1515 E CENTRAL RD 151A 1515 E. Central Road, #151A Arlington Hts., IL 60005	302.13	302.13			
152A	1 D. Nelson	C	1515 E CENTRAL RD 152A 1515 E. Central Road, #152A Arlington Hts., IL 60005	-75.00	-75.00			
153A	1 Mary Kay Potnick	C	1515 E CENTRAL RD 153A 1515 E. Central Road, #153A Arlington Hts., IL 60005	-50.00	-50.00			
155A	2 Robert Fuson	C	1515 E CENTRAL RD 155A 1515 E. Central Road, #155A Arlington Hts., IL 60005	-56.55	-56.55			
157A	3 Sam Miller	C	1515 E CENTRAL RD 157A 1515 E. Central Road, 157A Arlington Hts., IL 60005	-1,114.96	-628.68		-171.94	-314.34
160B	3 James Gorny	C	1515 E CENTRAL RD 160B 1515 E Central Rd #160B Arlington Hgts IL 60005	-333.99	-327.13	-6.86		
161B	3 Sandra Donofrio	P	1515 E CENTRAL RD 161B 1515 E Central #161B Arlington Hgts IL 60005	-25.00				-25.00
162B	3 Joyce Lynne	C	1515 E CENTRAL RD 162B 1515 E. Central Road, #162B Arlington Hts IL 60005	-0.72	-0.72			
163B	3 PETER LONG	P	1515 E CENTRAL RD 163B 1515 E CENTRAL 163B ARLINGTON HTS IL 60005	-27.00				-27.00
163B	4 Marian Long	C	1515 E CENTRAL RD 163B 1515 E Central #163B Arlington Hgts IL 60005	-218.21	-218.21			
166B	2 Frank Soprano	C	1515 E CENTRAL RD 166B 1515 E. Central Road, #166B Arlington Hts., IL 60005	-1,741.83	-118.00	-1,623.83		
201A	3 Louise Gulliford	C	1505 E CENTRAL RD 201A 1505 E. Central Road, #201A Arlington Hts., IL 60005	-305.18	-305.18			
202A	2 Theodore Migala	C	1505 E CENTRAL RD 202A 1505 E. Central Road, #202A Arlington Hts., IL 60005	-20.37	-20.37			
203A	3 Leslie Haas	C	1505 E CENTRAL RD 203A 1505 E Central Rd #203A Arlington Hts IL 60005	-221.26	-221.26			
205A	2 Jamie Richer	C	1505 E CENTRAL RD 205A 1505 E Central Road. #205A Atlington Hghts Il 60005	-75.00	-75.00			
208A	1 Marguerite Train	C	1505 E CENTRAL RD 208A 1505 E. Central Road, #208A Arlington Hts., IL 60005	-50.05	-50.05			
211B	2 Kurt Stelter	C	1505 E CENTRAL RD 211B 1505 E. Central Road, #211B Arlington Hts., IL 60005	-221.26	-221.26			
212B	2 Marius Hortopanu	C	1505 E CENTRAL RD 212B 1505 E. Central Road, #212B Arlington Hts., IL 60005	13,294.71	2,353.95	25.00	259.99	10,655.77
214B	2 David Buck	C	1505 E CENTRAL RD 214B 1505 E. Central Road, #214B Arlington Hts., IL 60005	-50.00	-50.00			
215B	2 A. Letuchy	C	1505 E CENTRAL RD 215B 1505 E. Central Road, #215B Arlington Hts., IL 60005	-328.07	-328.07			
217C	6 Diane Stefanova	C	1515 E CENTRAL RD 217C	-49.29	-49.29			

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218C	2 Julie Ramion	C	1515 E Central Rd., #217C	Arlington Hts IL 60005	-427.60	-311.29	-116.31	
221C	1 William Colgan	C	1515 E CENTRAL RD 221C	1515 E Central Rd #218C Arlington Hts IL 60005	-458.78	-458.78		
222C	5 Marlene Rivara	C	1515 E CENTRAL RD 222C	1515 E. Central Road, #221C Arlington Hts., IL 60005	-456.57		-428.78	-27.79
251A	1 William Kenney	C	1515 E CENTRAL RD 251A	1515 E Central #222C Arlington Hts IL 60005	-305.18	-305.18		
252A	1 Guillermina Beltr	C	1515 E CENTRAL RD 252A	1515 E. Central Road, #252A Arlington Hts., IL 60005	-335.18	-335.18		
253A	1 Howard Mirsky	C	1515 E CENTRAL RD 253A	1515 E. Central Road, #253A Arlington Hts., IL 60005	-740.16	-251.26		-488.90
254A	1 Janet Nuccio	C	1515 E CENTRAL RD 254A	1515 E. Central Road, #254A Arlington Hts., IL 60005	-264.99	-264.99		
257A	4 Henry Hopp	C	1515 E CENTRAL RD 257A	1515 E Central Rd #257A Arlington Hts IL 60005	-10.00	-10.00		
258A	1 EDITH BERGER	P	1515 E CENTRAL RD 258A	1515 E CENTRAL 258A ARLINGTON HTS IL 60005	-25.00			-25.00
260B	2 Robert Byron	P	1515 E CENTRAL RD 260B	1515 E Central #260B Arlington Hts IL 60005	25.00			25.00
260B	3 Sarah Bootz	C	1515 E CENTRAL RD 260B	1515 E Central Rd #260B Arlington Hts IL 60005	-445.88	-305.18	-140.70	
261B	2 K. Misetic	C	1515 E CENTRAL RD 261B	1515 E. Central Road, #261B Arlington Hts., IL 60005	-746.53		-746.53	
263B	1 Nadine Lewis	C	1515 E CENTRAL RD 263B	1515 E. Central Road, #263B Arlington Hts., IL 60005	-221.36	-221.26	-0.10	
264B	2 Patricia Spada	C	1515 E CENTRAL RD 264B	1515 E Central Road, #264B Arlington Hts. IL 60005	-235.02	-234.99	-0.03	
265B	2 Nancy Balis	C	1515 E CENTRAL RD 265B	1515 E. Central Road, #265B Arlington Hts., IL 60005	-2.12	-2.12		
301A	3 A. Filamor	C	1505 E CENTRAL RD 301A	1505 E. Central Road, #301A Arlington Hts., IL 60005	-25.00	-25.00		
303A	2 Helena Kuczak	C	1505 E CENTRAL RD 303A	1505 E. Central Road, #303A Arlington Hts., IL 60005	54.92			54.92
304A	1 Gary Haeger	C	1505 E CENTRAL RD 304A	1505 E. Central Road, #304A Arlington Hts., IL 60005	164.97	164.97		
306A	1 James Postillion	P	1505 E CENTRAL RD 306A	1505 E CENTRAL 306A ARLINGTON HTS IL 60005	-275.42			-275.42
306A	2 Wanda Falkowska	C	1505 E CENTRAL RD 306A	1505 E. Central Road, #306A Arlington Hts., IL 60005	-95.42	-95.42		
307A	2 Mateusz Niemiec	C	1505 E CENTRAL RD 307A	1505 E Central Rd #307A Arlington Hts IL 60005	-24.00		-24.00	
308A	3 Richard Kluchenek	C	1505 E CENTRAL RD 308A	1505 E. Central Road, #308A Arlington Hts., IL 60005	-0.04	-0.04		

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311B	2	Mark Splendorio	C 1505 E CENTRAL RD	311B 1505 E. Central Road, #311B	-97.36 Arlington Hts., IL 60005	-97.36		
312B	1	Gloria Schlake	C 1505 E CENTRAL RD	312B 1505 E. Central Road, #312B	-50.00 Arlington Hts., IL 60005	-50.00		
313B	3	Vincent Levin	C 1505 E CENTRAL RD	313B 1505 E Central Road #313B	-224.31 Arlington Hts IL 60005	-224.31		
315B	2	Julius Nikolai	C 1505 E CENTRAL RD	315B 1505 E Central, #315B	-135.35 Arlington Hts. IL 60005	-135.35		
317C	3	Christopher Hacke	C 1515 E CENTRAL RD	317C 1515 E Central Rd #317C	-314.34 Arlington Hts IL 60005	-314.34		
318C	2	Robert Bartuch	C 1515 E CENTRAL RD	318C 1515 E Central Rd #318C	-0.40 Arlington Hts IL 60005	-0.40		
319C	1	N. Northcott	C 1515 E CENTRAL RD	319C 1515 E. Central Road, #319C	-0.20 Arlington Hts., IL 60005	-0.20		
321C	3	Kiyohiko Shirataki	C 1515 E CENTRAL RD	321C 1515 E. Central rd #321C	-433.36 Arlington Hts IL 60005	-433.36		
322C	2	Alexander Lymarev	P 1515 E CENTRAL RD	322C 1486 Chippewa Trail	-15.82 Wheeling IL 60090-5114			-15.82
351A	2	Anthony Gloria	C 1515 E CENTRAL RD	351A 1515 E. Central Rd #351A	-467.57 Arlington Hts IL 60005	-467.57		
353A	2	VERNE REVNES	P 1515 E CENTRAL RD	353A 1515 E CENTRAL	-25.00 ARLINGTON HTS IL 60005			-25.00
354A	1	Ann Grabski	P 1515 E CENTRAL RD	354A 1515 E CENTRAL	-24.37 ARLINGTON HTS IL 60005			-24.37
354A	2	Sue Sargis	C 1515 E CENTRAL RD	354A 1515 E Central Road #354A	-7.32 Arlington Hts IL 60005	-7.32		
355A	1	Chris Halvorsen	C 1515 E CENTRAL RD	355A 1515 E. Central Road, #355A	-35.00 Arlington Hts., IL 60005	-35.00		
356A	1	Donna Arcus	C 1515 E CENTRAL RD	356A 1515 E. Central Road, #356A	-5.00 Arlington Hts., IL 60005	-5.00		
357A	1	Sherwin Landerman	C 1515 E CENTRAL RD	357A 1515 E. Central Road, #357A	-983.93 Arlington Hts. IL 60005	-334.18	-48.24	-265.08
360B	1	Isabel Jasinski	C 1515 E CENTRAL RD	360B 1515 E. Central Road, #360B	297.23 Arlington Hts., IL 60005	297.23		
362B	3	Cynthia Quebbeman	C 1515 E CENTRAL RD	362B 1515 E Central Road, #362B	-88.99 Arlington Hts., IL 60005	-88.99		
363B	3	Edward Hofert Rev C	1515 E CENTRAL RD	363B 1515 E Central Rd #363B	-353.62 Arlington Hts IL 60005	-315.16		-38.46
364B	2	EDWARD CLERIHAN	P 1515 E CENTRAL RD	364B c/o William Clerihan P.O. Box 1955	-218.03 Palm Desert CA 92261			-218.03
364B	4	Chicago Title Lan C	1515 E CENTRAL RD	364B 1515 E. Central Rd #364B	0.04 Arlington Hts IL 60005	0.04		
365B	2	Julie Ilg	C 1515 E CENTRAL RD	365B 1515 E. Central Road, #365B	-476.43 Arlington Hts., IL 60005	-337.77	-138.66	
401A	1	Sandra Blake	P 1505 E CENTRAL RD	401A 1505 E. Central Road, #401A	-25.00			-25.00

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Space	Type	Co-Resident	CC Description						
				1505 E. Central Road, #401A	Arlington Hts., IL 60005				
402A	2 Anthony Kinahan	C	1505 E CENTRAL RD	402A	0.05				0.05
				1505 E. Central Rd #402A	Arlington Hts IL 60005				
403A	3 Christopher Wadas	P	1505 E CENTRAL RD	403A	200.00				200.00
				1505 E Central	403A Arlington Hts IL 60005				
403A	4 Krystle Seifert	C	1505 E CENTRAL RD	403A	-5.54	-5.54			
				1505 E Central Road #403A	Arlington Hts IL 60005				
404A	3 Timothy Dykes	C	1505 E CENTRAL RD	404A	-244.42	-244.42			
				1505 E Central #404A	Arlington Hts IL 60005				
406A	5 Tomasz Soltys	C	1505 E CENTRAL RD	406A	93.23				93.23
				1505 E Central Rd #406A	Arlington Hts IL 60005				
407A	2 J. Williams	P	1505 E CENTRAL RD	407A	-25.00				-25.00
				1505 E. Central Road, #407A	Arlington Hts., IL 60005				
407A	3 Katarzyna Szynali	C	1505 E CENTRAL RD	407A	0.05				0.05
				1505 E Central Rd #407A	Arlington Hts IL 60005				
409B	2 D. Moon	C	1505 E CENTRAL RD	409B	-367.79	-317.39	-50.40		
				1505 E. Central Road, #409B	Arlington Hts., IL 60005				
411B	3 Agnes Mule'	P	1505 E CENTRAL RD	411B	67.75				67.75
				1505 E. Central Rd., 411B	Arlington Hgts IL 60005				
415B	2 Tanya Golub	C	1505 E CENTRAL RD	415B	63.90	63.90			
				1505 E. Central Road, #415B	Arlington Hts., IL 60005				
416B	1 Stuart Eckhaus	C	1505 E CENTRAL RD	416B	-53.28	-53.28			
				1505 E. Central Road, #416B	Arlington Hts., IL 60005				
418C	1 CELESTE ZUKER	P	1515 E CENTRAL RD	418C	-25.00				-25.00
				1515 E CENTRAL	418C ARLINGTON HTS IL 60005				
418C	2 Ireneusz Bohun	C	1515 E CENTRAL RD	418C	-25.00	-25.00			
				1515 E Central Road, #418C	Arlington Hts IL 60005				
420C	1 Michael Zeddies	C	1515 E CENTRAL RD	420C	-25.50	-25.50			
				1515 E. Central Road, 420C	Arlington Hts., IL 60005				
422C	2 Jean Russell	C	1515 E CENTRAL RD	422C	-50.00	-50.00			
				1515 E. Central Road, #422C	Arlington Hts., IL 60005				
451A	2 Barbara Magiet	C	1515 E CENTRAL RD	451A	-25.00	-25.00			
				1515 E. Central Road, #451A	Arlington Hts., IL 60005				
452A	2 David Katzman	C	1515 E CENTRAL RD	452A	-317.39	-317.39			
				1515 E. Central Rd #452A	Arlington Hts IL 60005				
453A	1 STEVE PIGNATARO	P	1515 E CENTRAL RD	453A	-38.55				-38.55
				1515 E CENTRAL	453A ARLINGTON HTS IL 60005				
454A	1 Robert Wiles	C	1515 E CENTRAL RD	454A	615.96	157.17			458.79
				1515 E. Central Road, #454A	Arlington Hts., IL 60005				
455A	2 C. McCarthy	C	1515 E CENTRAL RD	455A	-691.23	-460.82	-230.41		
				1515 E. Central Road, #455A	Arlington Hts., IL 60005				
456A	4 John Moon	C	1515 E CENTRAL RD	456A	-280.48	-244.15			-36.33
				1515 E. Central Road, #456A	Arlington Hts., IL 60005				
457A	1 L MEINKEN	P	1515 E CENTRAL RD	457A	-18.43				-18.43
				1515 E CENTRAL	457A ARLINGTON HTS IL 60005				

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457A	2	Peggy Flug	C 1515 E CENTRAL RD	457A	-140.30	-140.30			
			1515 E. Central Road, #457A	Arlington Hts., IL 60005					
459B	1	Russell Holmgren	C 1515 E CENTRAL RD	459B	-42.00	-42.00			
			1515 E. Central Road, #459B	Arlington Hts., IL 60005					
461B	1	Gloria Hughes	P 1515 E CENTRAL RD	461B	-25.00				-25.00
			1515 E Central Rd #461b	Arlington Hts IL 60005					
462B	1	Janis Pinkerton	C 1515 E CENTRAL RD	462B	-1.44	-1.44			
			1515 E. Central Road, #462B	Arlington Hts., IL 60005					
463B	2	JOSEPH FARAONE	P 1515 E CENTRAL RD	463B	-76.51				-76.51
			1707 W LINCOLN ST	MT PROSPECT IL 60056					
465B	2	John Nagle	C 1515 E CENTRAL RD	465B	-599.17	-328.56			-270.61
			1515 E. Central Road, #465B	Arlington Hts., IL 60005					
466B	2	CARLO GRECO	P 1515 E CENTRAL RD	466B	-603.00				-603.00
			1515 E CENTRAL	466B ARLINGTON HTS IL 60005					
466B	3	Kim Uhlig	P 1515 E CENTRAL RD	466B	183.00				183.00
			161 E. Queenwood, Unit C-8	Morton IL 61550					
466B	5	Su Chang Lim	C 1515 E CENTRAL RD	466B	-349.04	-349.04			
			1515 E. Central Rd #466B	Arlington Hts IL 60005					

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101A	3	Clyde Peterson	C 1415 E CENTRAL RD	101A	-466.33	-466.33			
			1415 E Central Rd #101A	Arlington Hts IL 60005					
102A	3	Caroline Brandt	C 1415 E CENTRAL RD	102A	-327.13	-327.13			
			1415 E Central #102A	Arlington Hts IL 60005					
103A	1	VERONICA CIANCIO	P 1415 E CENTRAL RD	103A	-12.00				-12.00
			1415 E CENTRAL	103A ARLINGTON HTS IL 60005					
103A	3	Jason Crawford	P 1415 E CENTRAL RD	103A	-25.00				-25.00
			1415 E Central Rd #103A	Arlington Hts IL 60005					
103A	4	Deborah Whiteside	C 1415 E CENTRAL RD	103A	-19.82	-19.82			
			1415 E Central Rd #103A	Arlington Hts IL 60005					
104A	3	Mark Kilgore	C 1415 E CENTRAL RD	104A	-162.87	-162.87			
			1415 E Central Rd #104A	Arlington Hts IL 60005					
105A	2	J. Prendergast	C 1415 E CENTRAL RD	105A	-243.21	-218.21	-25.00		
			1415 E. Central Road, #105A	Arlington Hts., IL 60005					
106A	3	KAREN GEORGE	P 1415 E CENTRAL RD	106A	-3.81				-3.81
			1415 E CENTRAL	106A ARLINGTON HTS IL 60005					
106A	5	Danielle DiGianna	C 1415 E CENTRAL RD	106A	-231.94	-231.94			
			1415 E. Central Rd #106A	Arlington Hts IL 60005					
107A	3	PT DANA	P 1415 E CENTRAL RD	107A	-300.00				-300.00
			1415 E CENTRAL	107A ARLINGTON HTS IL 60005					
107A	4	Baatarkhuu Darisu	C 1415 E CENTRAL RD	107A	-1,000.00	-1,000.00			
			1415 E Central #107a	Arlington Hts IL 60005					
108A	1	William Deaton	C 1415 E CENTRAL RD	108A	-3.00	-3.00			

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Unit	Resident	Stat	Unit Address	Amount	Current	30 Days	60 Days	90 Days
Space	Type	Co-Resident	CC Description	Date				
109B	3 Jerome Weiss	C	1415 E CENTRAL RD 109B	-426.52	-424.51			-2.01
			1415 E. Central Road, #109B		Arlington Hts., IL 60005			
110B	3 Linda Caldwell	C	1415 E CENTRAL RD 110B	-449.51	-424.51	-25.00		
			1415 E. Central Road, #110B		Arlington Hts., IL 60005			
112B	2 Thomas Peterson	C	1415 E CENTRAL RD 112B	24.98				24.98
			1415 E. Central Road, #112B		Arlington Hts., IL 60005			
114B	4 Nancy Michaels	P	1415 E CENTRAL RD 114B	-280.00				-280.00
			1415 E. Central Road, #114B		Arlington Hts., IL 60005			
114B	6 William Heller	C	1415 E CENTRAL RD 114B	-453.23	-224.81	-228.42		
			1415 E Central Rd #114B		Arlington Hts. IL 60005			
118C	3 CAROL BEBB	P	1415 E CENTRAL RD 118C	-49.06				-49.06
			1415 E CENTRAL 118C		ARLINGTON HTS IL 60005			
119C	1 J. Bannister	C	1415 E CENTRAL RD 119C	-14.00	-14.00			
			1415 E. Central Road, #119C		Arlington Hts., IL 60005			
121C	2 Herbert Hafertepe	C	1415 E CENTRAL RD 121C	-441.85	-439.46	-2.39		
			1415 E Central Road, #121C		Arlington Hgts IL 60005			
122C	3 T. Vanderah	C	1415 E CENTRAL RD 122C	0.55	0.55			
			1415 E. Central Road, #122C		Arlington Hts., IL 60005			
201A	4 James Ansley	C	1415 E CENTRAL RD 201A	-180.00	-180.00			
			1415 E Cemtral Rd #201A		Arlington Hts IL 60005			
203A	3 John McCarthy	C	1415 E CENTRAL RD 203A	-214.45	-214.45			
			1415 E. Central Road, #203A		Arlington Hts., IL 60005			
204A	3 Krystyna Nsamojli	C	1415 E CENTRAL RD 204A	0.52	0.52			
			1415 E. Central Road, #204A		Arlington Hts., IL 60005			
206A	2 Angela Simic	C	1415 E CENTRAL RD 206A	-238.83	-238.83			
			1415 E. Central Road, #206A		Arlington Hts., IL 60005			
207A	3 Paul Wendel	C	1415 E CENTRAL RD 207A	-24.81	-24.81			
			1415 E Central Road, #207A		Arlington Hts., IL 60005			
209B	2 LIDIA BIJATOWSKA	P	1415 E CENTRAL RD 209B	-307.56				-307.56
			1415 E CENTRAL 209B		ARLINGTON HTS IL 60005			
209B	5 Donna Thompson	C	1415 E CENTRAL RD 209B	-428.79	-428.79			
			1415 E Central Rd #209B		Arlington Hts IL 60005			
210B	2 Christine Bartha	C	1415 E CENTRAL RD 210B	-75.00		-75.00		
			1415 E. Central Rd #210B		Arlington Hts IL 60005			
215B	4 R JESPERSEN	P	1415 E CENTRAL RD 215B	-0.02				-0.02
			603 S PINE ST		MT PROSPECT IL 60056			
215B	5 Phyllis Sommers	C	1415 E CENTRAL RD 215B	-122.21	-122.21			
			1415 E. Central Road, #215B		Arlington Hts., IL 60005			
219C	4 Provident Fundin	P	1415 E CENTRAL RD 219C	-233.88				-233.88
			Provident Funding Associates P.O.Box 5914 Santa Rosa CA 95402					
219C	6 Manuel Sanchez	C	1415 E CENTRAL RD 219C	500.00		500.00		
			1415 E. Central Rd #219C		Arlington Hts IL 60005			
220C	2 Mary Errington	C	1415 E CENTRAL RD 220C	-5.00	-5.00			
			1415 E. Central Road, #220C		Arlington Hts., IL 60005			

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Space	Type	Co-Resident	CC Description	Date				
221C	2 MARIE TAYLER	P	1415 E CENTRAL RD 221C 1415 E CENTRAL 221C	-81.64				-81.64
					ARLINGTON HTS IL 60005			
221C	4 R CARLSEN	P	1415 E CENTRAL RD 221C 1415 E CENTRAL 221C	358.57				358.57
					ARLINGTON HTS IL 60005			
221C	5 Katherine Gits-Ca	C	1415 E CENTRAL RD 221C 1415 E. Central Road, #221C	-2,719.20				-2,719.20
					Arlington Hts., IL 60005			
222C	4 Dorothy Dinsmore	P	1415 E CENTRAL RD 222C 1415 E. Central Road, #222C	-326.95				-326.95
					Arlington Hts., IL 60005			
301A	2 Genie Uli	C	1415 E CENTRAL RD 301A 1415 E. Central Road, #301A	308.32	94.94			213.38
					Arlington Hts., IL 60005			
302A	2 A. Jannotta	C	1415 E CENTRAL RD 302A 1415 E. Central Road, #302A	-558.97	-350.90	-208.07		
					Arlington Hts., 60005			
304A	3 Katarzyna Szawrac	C	1415 E CENTRAL RD 304A 1415 E Central Rd #304A	-0.02	-0.02			
					Arlington Hts IL 60005			
306A	1 Irenen Dowgun	P	1415 E CENTRAL RD 306A 1415 E. Central Road, #306A	-25.00				-25.00
					Arlington Hts., IL 60005			
306A	2 Dorothy Matara	C	1415 E CENTRAL RD 306A 1415 E Central Rd #306A	-238.04	-238.04			
					Arlington Hts IL 60005			
307A	1 Beverly Baron	C	1415 E CENTRAL RD 307A 1415 E. Central Road, #307A	-50.00	-50.00			
					Arlington Hts., IL 60005			
309B	2 Gary March	P	1415 E CENTRAL RD 309B 1415 E CENTRAL #309B	-0.19				-0.19
					ARLINGTON HTS IL 60005			
311B	2 Stephen Stasica	P	1415 E CENTRAL RD 311B 1415 E. Central Road, #311B	212.31				212.31
					Arlington Hts., IL 60005			
311B	3 Vincenzo Saponier	C	1415 E CENTRAL RD 311B 1415 E Central Rd #311B	-221.77	-221.77			
					Arlington Hts IL 60005			
312B	1 Ardith Ritter	C	1415 E CENTRAL RD 312B 1415 E. Central Road, #312B	-238.10	-238.04	-0.06		
					Arlington Hts., IL 60005			
313B	2 Mari Money	C	1415 E CENTRAL RD 313B 1415 E. Central Road, #313B	47.00				47.00
					Arlington Hts., IL 60005			
314B	3 Kenneth Bellandi	C	1415 E CENTRAL RD 314B 1415 E. Central Road, #314B	-25.00	-25.00			
					Arlington Hts., IL 60005			
316B	1 PAT NEILL	P	1415 E CENTRAL RD 316B 1415 E CENTRAL 316B	-666.73				-666.73
					ARLINGTON HTS IL 60005			
320C	2 Henry Jemiolo	C	1415 E CENTRAL RD 320C 1415 E Central Rd #320C	-94.18	-94.18			
					Arlington Hts IL 60005			
322C	1 Myrna Leib	P	1415 E CENTRAL RD 322C c/o Karen Ferguson 2712 Vuillet Road	-0.03				-0.03
					Highland IL 62249			
322C	2 Tsunesuke Kawashi	C	1415 E CENTRAL RD 322C 1415 E. Central Rd #322C	-265.00	-265.00			
					Arlington Hts IL 60005			
403A	2 Mark Lithall	C	1415 E CENTRAL RD 403A 1415 E. Central Road, #403A	228.41		25.00	203.41	
					Arlington Hts., IL 60005			
404A	3 Kathy Dunaj	C	1415 E CENTRAL RD 404A 1415 E. Central Road, #404A	-243.65	-243.65			
					Arlington Hts., IL 60005			
405A	4 Lynn Raymond	C	1415 E CENTRAL RD 405A	-316.64	-230.41	-86.23		

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
			1415 E. Central Road, #405A	Arlington Hts., IL 60005					
406A	2	CHRIS KAECHELE	P 1415 E CENTRAL RD 406A		-28.00				-28.00
			1415 E CENTRAL	406A ARLINGTON HTS IL 60005					
406A	3	Susan Cesek	C 1415 E CENTRAL RD 406A		-115.03	-115.03			
			1415 E Central #406A	Arlington Hts IL 60005					
409B	3	Audrey McCabe	C 1415 E CENTRAL RD 409B		-30.03	-30.03			
			1415 E. Central Road, #409B	Arlington Hts., IL 60005					
412B	1	Robert Witek	C 1415 E CENTRAL RD 412B		-608.68				-608.68
			1415 E. Central Road, #412B	Arlington Hts., IL 60005					
413B	1	JOAN OLSEN	P 1415 E CENTRAL RD 413B		-25.00				-25.00
			1415 E CENTRAL	413B ARLINGTON HTS IL 60005					
413B	2	Judith Snyder-Ang	P 1415 E CENTRAL RD 413B		38.75				38.75
			1415 E. Central Road, #413B	Arlington Hts., IL 60005					
413B	3	Bridie Downey	C 1415 E CENTRAL RD 413B		25.00	25.00			
			1415 E. Central Road #413B	Arlington Hts IL 60005					
415B	1	Sam Miller	C 1415 E CENTRAL RD 415B		-886.55	-692.76			-174.44
			1415 E. Central Road, #415B	Arlington Hts., 60005					-19.35
417C	2	H MUEHLSCHLEGEL	P 1415 E CENTRAL RD 417C		-25.00				-25.00
			1415 E CENTRAL	417C ARLINGTON HTS IL 60005					
418C	1	John Stafford	C 1415 E CENTRAL RD 418C		-35.00				-35.00
			1415 E. Central Road, #418C	Arlington Hts., IL 60005					
419C	2	Steve Martino	C 1415 E CENTRAL RD 419C		-179.24	-179.24			
			1415 E Central Rd #419C	Arlington Hts IL 60005					
420C	3	Barbara Syrek	C 1415 E CENTRAL RD 420C		0.81			0.36	0.45
			1415 E. Central Road, #420C	Arlington Hts., IL 60005					
421C	3	Neil Penesis	C 1415 E CENTRAL RD 421C		-471.51	-471.51			
			1415 E Central Rd #421C	Arlington Hts IL 60005					
422C	2	Marie Miller	C 1415 E CENTRAL RD 422C		-176.41	-176.41			
			1415 E. Central Road, #422C	Arlington Hts., IL 60005					

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101A	3	Dimitar Gueorguiev	P 1605 E CENTRAL RD 101A		654.84		25.00	327.13	302.71
			1605 E Central Rd #101A	Arlington Hts	IL 60005				
101A	4	Future Generation	C 1605 E CENTRAL RD 101A		302.13	302.13			
			1605 E. Central Rd #101A	Arlington Hts	IL 60005				
103A	2	Mohammed Said	C 1605 E CENTRAL RD 103A		-205.78	-205.78			
			1605 E. Central Road, #103A	Arlington Hts.,	IL 60005				
104A	1	Collette Cox	C 1605 E CENTRAL RD 104A		-25.00	-25.00			
			1605 E. Central Road, #104A	Arlington Hts.,	IL 60005				
105A	3	Candace Farmer	C 1605 E CENTRAL RD 105A		-1.37	-1.37			
			1605 E. Central Road, 105A	Arlington Hts.,	IL 60005				
106A	2	ANTHONY VIVACQUA	P 1605 E CENTRAL RD 106A		-195.28				-195.28
			1605 E CENTRAL	106A ARLINGTON HTS	IL 60005				

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Space	Type	Co-Resident	CC	Description	Date				
109B	1 JAMES BEIRNE	P	1605 E CENTRAL RD	109B P.O. BOX 2801	-25.00				-25.00
				WESTPORT	CN 06880				
109B	2 John Bernardo	C	1605 E CENTRAL RD	109B 1605 E Central Road, #109B	302.13	302.13			
				Arlington Hts., IL 60005					
110B	4 Mariusz Augustyns	C	1605 E CENTRAL RD	110B 1605 E. Central Rd #110B	-59.99	-59.99			
				Arlington Hts IL 60005					
112B	5 Kathryn Konieczka	C	1605 E CENTRAL RD	112B 1605 E Central #112B	281.19	256.94	24.25		
				Arlington Hgts IL 60005					
114B	1 Lori Lautrup	P	1605 E CENTRAL RD	114B 1605 E CENTRAL RD	-220.65				-220.65
				ARL HTS IL 60005					
114B	3 James Petitt	P	1605 E CENTRAL RD	114B 1605 E Central #114B	-1.94				-1.94
				Arlington Hgts IL 60005					
114B	4 Christine Martora	C	1605 E CENTRAL RD	114B 1605 E Central Rd #114B	-50.11	-50.11			
				Arlington Hts IL 60005					
115B	5 Rossen Nikolov	C	1605 E CENTRAL RD	115B 1605 E Central #115B	339.34		25.00	314.34	
				Arlington Hgts IL 60005					
116B	1 Donna Hardesty	C	1605 E CENTRAL RD	116B 1605 E. Central Road, #116B	-22.27	-22.27			
				Arlington Hts., IL 60005					
117C	1 Linda Hines	C	1605 E CENTRAL RD	117C 1605 E. Central Road, #117C	-124.65	-124.65			
				Arlington Hts., IL 60005					
118C	1 Mary Close	P	1605 E CENTRAL RD	118C 1605 E. Central Road, #118C	-99.84				-99.84
				Arlington Hts., IL 60005					
120C	1 Jean Hansen	P	1605 E CENTRAL RD	120C 1605 E. Central Road, #120C	-300.00				-300.00
				Arlington Hts., IL 60005					
120C	2 Denise Duggan	C	1605 E CENTRAL RD	120C 1605 E Central Rd #120C	-452.26	-452.26			
				Arlington Hts IL 60005					
121C	2 B. Bornhoeft	C	1605 E CENTRAL RD	121C 1605 E. Central Road, #121C	-125.00	-125.00			
				Arlington Hts., IL 60005					
122C	1 Glenn Carlson	C	1605 E CENTRAL RD	122C 1605 E. Central Road, #122C	-464.16	-439.46	-24.70		
				Arlington Hts., IL 60005					
202A	2 Christina Grad	C	1605 E CENTRAL RD	202A 1605 E. Central Road, #202A	-1.16	-1.16			
				Arlington Hts., IL 60005					
203A	1 Julie Bauer	C	1605 E CENTRAL RD	203A 1605 E. Central Road, #203A	-15.99	-15.99			
				Arlington Hts., 60005					
204A	3 M Robak	C	1605 E CENTRAL RD	204A 1605 E. Central Road, #204A	-1,409.94				-1,409.94
				Arlington Hts, IL 60005					
206A	1 Mary Robb	C	1605 E CENTRAL RD	206A 1605 E. Central Road, #206A	-18.61	-18.61			
				Arlington Hts., IL 60005					
207A	3 Pauline Keyes	C	1605 E CENTRAL RD	207A 1605 E. Central Road, #207A	-25.00	-25.00			
				Arlington Hts., IL 60005					
208A	2 Maura Moran	C	1605 E CENTRAL RD	208A 1605 E Central Road, #208A	-30.00	-30.00			
				Arlington Hts., IL 60005					
211B	2 Kathy Pantazis	C	1605 E CENTRAL RD	211B 1605 E Central Road, #211B	-50.00	-50.00			
				Arlington Hts., IL 60005					
217C	1 Angeline Hausner	C	1605 E CENTRAL RD	217C 1605 E CENTRAL RD 217C	-311.29	-311.29			

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Unit	Resident	Stat	Unit Address	Amount	Current	30 Days	60 Days	90 Days
Space	Type	Co-Resident	CC Description	Date				
218C	2 James Stanley	C	1605 E CENTRAL RD 218C	-1,896.71				-1,896.71
			1605 E. Central Rd #218C	Arlington Hts., IL 60005				
221C	2 Helen Doyle	C	1605 E CENTRAL RD 221C	-4.14	-4.14			
			1605 E. Central Road, #221C	Arlington Hts., IL 60005				
222C	1 Sara Fields	C	1605 E CENTRAL RD 222C	-713.44	-636.76	-76.68		
			1605 E. Central Road, #222C	Arlington Hts., IL 60005				
302A	2 Niccole Saviano	P	1605 E CENTRAL RD 302A	259.52				259.52
			1605 e Central Unit 302a	Arlington Hts IL 60005				
302A	3 Cornelius O'Conne	C	1605 E CENTRAL RD 302A	-333.23	-308.23	-25.00		
			1605 E. Central Road, #302A	Arlington Hts., IL 60005				
305A	3 Bozena Kijowska	C	1605 E CENTRAL RD 305A	0.46				0.46
			1605 E. Central Road, #305A	Arlington Hts., IL 60005				
306A	3 Anthony Loquercio	C	1605 E CENTRAL RD 306A	-0.11	-0.11			
			1605 E. Central Road, #306A	Arlington Hts., IL 60005				
308A	1 JAMES SCHUBRING	P	1605 E CENTRAL RD 308A	0.60				0.60
			1605 E CENTRAL 308A	ARLINGTON HTS IL 60005				
311B	1 Adam Strzok	C	1605 E CENTRAL RD 311B	-239.31	-224.31	-15.00		
			1605 E. Central Road, #311B	Arlington Hts., IL 60005				
315B	2 Paula Fendius	C	1605 E CENTRAL RD 315B	-334.18	-334.18			
			1605 E. Central Road, #315B	Arlington Hts., IL 60005				
316B	1 Anna McCall	P	1605 E CENTRAL RD 316B	-300.00				-300.00
			1605 E. Central Road, #316B	Arlington Hts., IL 60005				
316B	2 Mladenka Andric	C	1605 E CENTRAL RD 316B	-345.65	-345.65			
			1605 E. Central Rd #316B	Arlington Hts IL 60005				
317C	4 Stanislaw Tyrka	C	1605 E CENTRAL RD 317C	-2.88	-2.88			
			1605 E Central Road, #317C	Arlington Hts., IL 60005				
320C	1 Guydan Living Tru	C	1605 E CENTRAL RD 320C	-463.36	-463.36			
			1605 E. Central Road, #320C	Arlington Hts. IL 60005				
321C	2 Phyllis Borchers	C	1605 E CENTRAL RD 321C	25.00		25.00		
			1605 E. Central Road, #321C	Arlington Hts., IL 60005				
322C	2 Rosann Casella	C	1605 E CENTRAL RD 322C	-291.72	-291.72			
			1605 E Central Rd #322C	Arlington Hts IL 60004				
401A	1 Harold Winkel	C	1605 E CENTRAL RD 401A	-317.39	-317.39			
			1605 E. Central Road, #401A	Arlington Hights IL 60005				
402A	3 Mary Ann Lyons	C	1605 E CENTRAL RD 402A	-3,538.87	-3,538.87			
			1605 E Central Road, #402A	Arlington Hgts IL 60005				
404A	2 Joseph Hamilton	C	1605 E CENTRAL RD 404A	-299.00	-244.15	-54.85		
			1605 E Central Road, #404A	Arlington Hts., IL 60005				
407A	1 John Sheehan	C	1605 E CENTRAL RD 407A	-140.30	-140.30			
			1605 E. Central Road, #407A	Arlington Hts., IL 60005				
408A	1 J. Brady	C	1605 E CENTRAL RD 408A	-39.87	-39.87			
			1605 E. Central Road, #408A	Arlington Hts., IL 60005				
409B	1 M. Eckel	C	1605 E CENTRAL RD 409B	-442.39	-317.39	-125.00		
			1605 E. Central Road, #409B	Arlington Hts., IL 60005				

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Unit	Résident	Stat	Unit Address	Date	Amount	Current	30 Days	60 Days	90 Days
Space	Type	Co-Resident	CC Description						
410B	2 S	ANBINDER	P 1605 E CENTRAL RD	410B	-25.00				-25.00
			1605 E CENTRAL	410B	ARLINGTON HTS	IL 60005			
410B	4	Grazyna Kijowska	C 1605 E CENTRAL RD	410B	-0.20	-0.20			
			1605 E Central Road, #410B		Arlington Hts.,	IL 60005			
411B	5	Milorad Denic	C 1605 E CENTRAL RD	411B	-0.05	-0.05			
			1605 E Central Road, #411B		Arlington Hts.,	IL 60005			
412B	3	Gloria Goldstein	C 1605 E CENTRAL RD	412B	-25.00	-25.00			
			1605 E. Central Road, #412B		Arlington Hts.,	IL 60005			
413B	1	Patricia Welter	C 1605 E CENTRAL RD	413B	-24.90	-24.90			
			1605 E. Central Road, #413B		Arlington Hts.,	IL 60005			
416B	1	M. Cusack	C 1605 E CENTRAL RD	416B	-360.12	-360.12			
			1605 E. Central Road, #416B		Arlington Hts.,	IL 60005			
418C	2	Diane Baumhardt	C 1605 E CENTRAL RD	418C	-0.07	-0.07			
			1605 E. Central Road, #418C		Arlington Hts.,	IL 60005			
419C	1	Sumitra Chatterje	C 1605 E CENTRAL RD	419C	-442.51	-442.51			
			1605 E. Central Road, #419C		Arlington Hts.,	IL 60005			
420C	2	Harry Dimpfl	C 1605 E CENTRAL RD	420C	-467.51	-442.51	-25.00		
			1605 E. Central Road, #420C		Arlington Hts.,	IL 60005			
421C	4	Raymond Fredrich	C 1605 E CENTRAL RD	421C	-496.49	-471.51	-24.98		
			1605 E. Central Road, #421C		Arlington Hts.,	IL 60005			
422C	2	R. VanSomeren	C 1605 E CENTRAL RD	422C	-827.02	-457.01	-370.01		
			1605 E. Central Road, #422C		Arlington Hts.,	IL 60005			

Loc ID#: 10-1050' DN PNT CND ASS 1615

101A	1	Bruno Leiblich	P 1615 E CENTRAL RD	101A	-81.94				-81.94
			1615 E. Central Road, #101A		Arlington Hts.,	IL 60005			
103A	3	Krstine Labedzki	C 1615 E CENTRAL RD	103A	-75.00	-75.00			
			1615 E Central Road, #103A		Arlington Hts.,	IL 60005			
104A	1	Keith Beirne	C 1615 E CENTRAL RD	104A	-261.94	-261.94			
			1615 E. Central Road, #104A		Arlington Hts.,	IL 60005			
105A	3	Robert Biga	C 1615 E CENTRAL RD	105A	-138.00	-138.00			
			1615 E Central Road, #105A		Arlington Hts.,	IL 60005			
107A	1	Helen Rainville	C 1615 E CENTRAL RD	107A	-300.00	-300.00			
			1615 E. Central Road, #107A		Arlington Hts.,	IL 60005			
108A	2	Janice Costa	C 1615 E CENTRAL RD	108A	-328.07	-328.07			
			1615 E. Central Road, #108A		Arlington Hts.	IL 60005			
109B	1	H VANOUCEK	P 1615 E CENTRAL RD	109B	-350.00				-350.00
			34 WATERGATE		S. Barrington	IL 60010			
111B	2	Marcella Schulze	C 1615 E CENTRAL RD	111B	-218.21	-218.21			
			1615 E. Central Road, #111B		Arlington Hts.,	IL 60005			
113B	1	Dorothy Lykle	P 1615 E CENTRAL RD	113B	-55.00				-55.00
			1615 E. Central Road, #113B		Arlington Hts.,	IL 60005			
113B	2	Tetiana Matlashedev	C 1615 E CENTRAL RD	113B	-75.00	-75.00			

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
118C	4	Mark Lithall	C 1615 E CENTRAL RD	118C	-148.00	-148.00			
			1615 E Central Road, #118C	Arlington Hts., IL 60005					
120C	4	Dorothy Krueger	P 1615 E CENTRAL RD	120C	-56.00				-56.00
			1615 E Central Road, #120C	Arlington Hts., IL 60005					
120C	5	Herbert Andreen	C 1615 E CENTRAL RD	120C	-173.06	-173.06			
			1615 E Central Rd #120C	Arlington Hts. IL 60004					
121C	2	Russell Brown	P 1615 E CENTRAL RD	121C	-425.95				-425.95
			1055 Mt. Vernon Drive	Lake Forest IL 60045					
122C	1	FIELDS	P 1615 E CENTRAL RD	122C	-16.35				-16.35
			180 E PEARSON U-6105	CHICAGO IL 60611-2117					
122C	2	Steven Seng	C 1615 E CENTRAL RD	122C	-1,244.30	-439.46	-437.49		-367.35
			1615 E Central Road, #122C	Arlington Hts., IL 60005					
202A	2	Michal Kaczowka	C 1615 E CENTRAL RD	202A	-305.18	-305.18			
			1615 E. Central Road, #202A	Arlington Hts., IL 60005					
203A	2	Lawrence Miller	C 1615 E CENTRAL RD	203A	-220.98	-220.98			
			1615 E. Central Road, #203A	Arlington Hts., IL 60005					
204A	2	Mary Papadatos	C 1615 E CENTRAL RD	204A	-250.02	-234.99	-15.03		
			1615 E. Central Road, #204A	Arlington Hts., IL 60005					
205A	2	Eric Stelter	C 1615 E CENTRAL RD	205A	-139.58	-139.58			
			1615 E. Central Road, #205A	Arlington Hts., IL 60005					
208A	3	Gregorz Niewola	C 1615 E CENTRAL RD	208A	-680.56	-680.56			
			1615 E. Central Rd #208A	Arlington Hts. IL 60005					
209B	1	Martha Hynes	C 1615 E CENTRAL RD	209B	-493.26	-123.61	-305.18	-64.47	
			161. Central Road, #209B	Arlington Hts., IL 60005					
210B	1	Katharina Yurko	C 1615 E CENTRAL RD	210B	-305.18	-305.18			
			1615 E. Central Road, #210B	Arlington Hts., IL 60005					
212B	1	Mary Alfus	C 1615 E CENTRAL RD	212B	0.50				0.50
			1615 E. Central Road, #212B	Arlington Hts., IL 60005					
213B	2	JACEK BORYCZKO	P 1615 E CENTRAL RD	213B	-24.99				-24.99
			1615 E CENTRAL	213B ARLINGTON HTS IL 60005					
213B	4	Piotr Zielinski	C 1615 E CENTRAL RD	213B	-25.00	-25.00			
			1615 E. Central Rd #213B	Arlington Hts. IL 60005					
215B	1	Alfrieda Tozzi	C 1615 E CENTRAL RD	215B	352.27	352.27			
			1615 E. Central Road, #215B	Arlington Hts., IL 60005					
219C	1	Paul Johnson	C 1615 E CENTRAL RD	219C	-0.26	-0.26			
			1615 E. Central Road, #219C	Arlington Hts., IL 60005					
220C	3	Corinne Guth	C 1615 E CENTRAL RD	220C	-430.31	-430.31			
			1615 E. Central Road, #220C	Arlington Hts. IL 60005					
221C	1	Sam Miller	P 1615 E CENTRAL RD	221C	454.91				454.91
			P.O. Box 981	Arlington Hts., IL 60006					
222C	5	Scott Koch	C 1615 E CENTRAL RD	222C	-453.20	-453.20			
			1615 E. Central Road, #222C	Arlington Hts., IL 60005					
303A	2	NOBLE FARHAD	P 1615 E CENTRAL RD	303A	25.08				25.08
			3753 W ENFIELD AVE	SKOKIE IL 60076					

Delinquent & Prepaid Resident Report
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Unit	Resident	Stat	Unit Address	Amount	Current	30 Days	60 Days	90 Days
Space	Type	Co-Resident	CC Description	Date				
303A	3 Nicola Ingravallo	C	1615 E CENTRAL RD 303A 1615 E Central Road, #303A	0.06				0.06
				Arlington Hts., IL 60005				
304A	2 Kristine Alajoki	P	1615 E CENTRAL RD 304A 1615 E CENTRAL	-21.58				-21.58
				304A ARLINGTON HTS IL 60005				
304A	5 Raymond Fredrich	C	1615 E CENTRAL RD 304A 1615 E. Central Road, #304A	-1,428.24				-1,428.24
				Arlington Hts., IL 60005				
305A	3 Paula Poplawski	C	1615 E CENTRAL RD 305A 1615 E. Central Rd #305A	-224.31	-224.31			
				Arlington Hts IL 60005				
307A	2 E STRZELEC	P	1615 E CENTRAL RD 307A 1615 E CENTRAL	-220.17				-220.17
				307A ARLINGTON HTS IL 60005				
307A	3 James Cardoni	C	1615 E CENTRAL RD 307A 1615 E. Central Road, #307A	-334.18	-334.18			
				Arlington Hts., IL 60005				
309B	1 Jacqueline Fouch	C	1615 E CENTRAL RD 309B 1615 E. Central Road, #309B	-25.00	-25.00			
				Arlington Hts., IL 60005				
310B	4 Daniel Sinard	C	1615 E CENTRAL RD 310B 1615 E. Central Road, #310B	-308.24	-308.23	-0.01		
				Arlington Hts., IL 60005				
311B	1 J. Krasnowski	C	1615 E CENTRAL RD 311B 1615 E. Central Road., #311B	-310.29	-224.31	-85.98		
				Arlington Hts., IL 60005				
313B	3 Aliela Waksmundzki	C	1615 E CENTRAL RD 313B 1615 E Central Road, #313B	-32.28	-32.28			
				Arlington Hts., IL 60005				
314B	2 Jeff Eitel	C	1615 E CENTRAL RD 314B 1615 E. Central Road, #314B	-225.79		-225.79		
				Arlington Hts., IL 60005				
315B	2 Carol Bjankini	C	1615 E CENTRAL RD 315B 1615 E. Central, Road #315B	-19.53	-19.53			
				Arlington Hts., IL 60005				
316B	1 James Clerihan	C	1615 E CENTRAL RD 316B 1615 E. Central Road, #316B	-0.90	-0.90			
				Arlington Hts., IL 60005				
317C	3 John Demas	P	1615 E CENTRAL RD 317C 1615 E Central #317C	-25.00				-25.00
				Arlington Hts IL 60005				
317C	4 Nancy Gollogly	C	1615 E CENTRAL RD 317C 1615 E. Central Road, #317C	325.05	325.05			
				Arlington Hts., IL 60005				
318C	1 Robert Scott	C	1615 E CENTRAL RD 318C 1615 E. Central Road, #318C	-10.00	-10.00			
				Arlington Hts., IL 60005				
320C	5 William Mangiaris	C	1615 E CENTRAL RD 320C 1615 E Central Road, #320C	433.36				433.36
				Arlington Hts., IL 60005				
402A	2 CHRISTINA STENDER	P	1615 E CENTRAL RD 402A 1615 E CENTRAL	-183.40				-183.40
				402A ARLINGTON HTS IL 60005				
402A	3 Wasowski	P	1615 E CENTRAL RD 402A 1615 E. Central Road, #402A	-25.00				-25.00
				Arlington Hts., IL 60005				
404A	2 Gladys Paz	P	1615 E CENTRAL RD 404A 1615 E Central Unit 404	205.56				205.56
				Arlington Hts IL 60005				
404A	3 Sandra Gerrick	C	1615 E CENTRAL RD 404A 1615 E. Central Road, #404A	-244.15	-244.15			
				Arlington Hts., IL 60005				
406A	2 Bryan Pracko	C	1615 E CENTRAL RD 406A 1615 E. Central Road., #406A	-49.70	-49.70			
				Arlington Hts., IL 60005				
407A	1 Virginia Smith	P	1615 E CENTRAL RD 407A	72.00				72.00

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Entity: 0101

Unit	Resident	Stat.	Unit Address	Amount	Current	30 Days	60 Days	90 Days
Space	Type	Co-Resident	CC Description	Date				
408A	2 Rosann Casella	C	1615 E CENTRAL RD 408A	1615 E. Central Road, #407A	Arlington Hts., IL 60005	-40.16	-40.16	
411B	1 BRENDAN KELLY	P	1615 E CENTRAL RD 411B	1615 E. Central Road, #408A	Arlington Hts., IL 60005	-151.80		-151.80
412B	2 Andrea Kolmar	C	1615 E CENTRAL RD 412B	1615 E CENTRAL	411B ARLINGTON HTS IL 60005	0.02		0.02
414B	1 Steven Doktor	C	1615 E CENTRAL RD 414B	1615 E. Central Road, #412B	Arlington Hts., IL 60005	-244.15	-244.15	
416B	2 Marinov	C	1615 E CENTRAL RD 416B	1615 E. Central Road, #414B	Arlington Hts., IL 60005	-503.69	-500.81	-2.88
418C	1 CAROL CARCIONE	P	1615 E CENTRAL RD 418C	1615 E CENTRAL	418C ARLINGTON HTS IL 60005	-477.50		-477.50
420C	1 Alfred Szebel	C	1615 E CENTRAL RD 420C	1615 E. Central Road, #420C	Arlington Hts., IL 60005	-442.51	-442.51	
421C	3 Mary Ryder-Marsde	C	1615 E CENTRAL RD 421C	1615 E. Central Road, #421C	Arlington Hts., IL 60005	-526.49	-526.49	
422C	2 eric truppa	P	1615 E CENTRAL RD 422C	1615 E CENTRAL	422C ARLINGTON HTS IL 60005	-25.00		-25.00
422C	3 Michael Locascio	C	1615 E CENTRAL RD 422C	1615 E. Central Road, #422C	Arlington Hts., IL 60005	6,248.84	496.51	275.00 947.51 4,529.82

Entity Totals:	40,236.86	7,272.02	1,540.27	4,749.88	26,674.69
	-79,685.78	+49,361.12	-7,339.14	-1,677.80	-21,307.72

AP ADJUST PREPAID	-4,684.24	-4,326.74	0.00	0.00	-357.50
AR ADJUST RECEIVABLE	-27.00	0.00	0.00	0.00	-27.00
as Monthly Assessment	-38,836.45	-36,177.29	-7,309.14	1,713.38	2,936.60
BF BAL(S) FORWARDED	-834.05	0.00	0.00	0.00	-834.05
BP BUS PASSES	14.00	0.00	0.00	0.00	14.00
df DOCUMENT FEE	526.06	0.00	0.00	0.00	526.06
FI Fines/Violation	850.00	0.00	500.00	0.00	350.00
LB Legal Admin Fee 5931	225.00	75.00	0.00	0.00	150.00
lc Late Charge	2,260.56	325.00	326.54	150.00	1,459.02
LE Legal Charges 5913	7,616.99	0.00	713.73	1,238.70	5,664.56
LK LOCKS & KEYS	60.00	0.00	0.00	0.00	60.00
LR Legal Rep-Re Tax	123.75	0.00	0.00	0.00	123.75
MF MOVING FEES	-19.06	0.00	0.00	0.00	-19.06
MI SUNDRY	0.03	0.00	0.00	0.00	0.03
NS NSF CHECK CHARGE	30.00	0.00	0.00	0.00	30.00
OE OWNERS EQUITY	-90.00	0.00	0.00	0.00	-90.00
PP Prepaid	-4,574.51	-135.07	-30.00	-30.00	-4,379.44
RC REPAIR CHARGE	150.00	0.00	0.00	0.00	150.00

Delinquent & Prepaid Resident Report
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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
	RT Apartment	Rent			-1,580.00	-1,310.00	0.00	0.00	-270.00
	SL SECURITY	LOCKERS			-510.00	-540.00	0.00	0.00	30.00
	VA VACANCY				-150.00	0.00	0.00	0.00	-150.00

Delinquent & Prepaid Resident Report

0501 Dana Point Condominium

Report Date: 06/30/2012

Entity: 0501

Unit	Resident	Stat	Unit Address	Space Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
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Loc ID#: 50-1010 DANA POINT CONDOMINI

Loc ID#: 50-1020 DANA POINT CONDOMINI

Loc ID#: 50-1030 DANA POINT CONDOMINI

Loc ID#: 50-1040 DANA POINT CONDOMINI

Loc ID#: 50-1050 DANA POINT CONDOMINI