

Summary Arrears Report
The Dana Point Condo
Report as of 02/25/2013

0554

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

Management Co: Lieberman Management Services
25 Northwest Point Blvd Ste 330
Elk Grove Village, IL 60007

Unit Space	CC Desc	Rec Chgs	Balance	Comments
A105	01 C Lorraine Stevens	Monthly Assessment	224.52	1,051.02 BDL sent 3/5 - monitor
A201	00 P Jung Ja Kim	Prev Agnt BF-LG	0.00	will write off
A204	01 C Magdalena Kuczek	Monthly Assessment	241.80	803.59 BDL sent 3/5 - monitor
A206	01 C Edward Majewski	Monthly Assessment	241.80	1,293.57 BDL sent 3/5 - monitor
A207	01 C Lorraine Wagner	Monthly Assessment	337.57	3.00 BDL sent 3/5 - monitor
A210	01 C Mikhail Kon	Monthly Assessment	314.02	603.54 BDL sent 3/5 - monitor
A214	01 C John Mikols	Monthly Assessment	241.80	949.95 BDL sent 3/5 - monitor
A216	01 C Anna Chun	Monthly Assessment	350.13	550.51 Paid in full
A220	02 P Patty Sebastian	Prev Agnt BF-LG	0.00	write off
A307	01 C Lynn Owen	Monthly Assessment	343.85	0.99 monitor BDL - 3/5
A316	01 C Przemyslaw Krol	Monthly Assessment	356.41	217.61
A321	01 C Mary McCabe	Monthly Assessment	472.60	25.00
A402	01 C Patricia Bevacqua	Monthly Assessment	326.58	317.39
A404	01 C Elzbieta Beres	Monthly Assessment	251.22	251.22
A408	01 C David Van Cura	Monthly Assessment	370.54	1.04
A409	02 P Scott Brown	Prev Agnt BF-MS	0.00	125.00
A412	01 C Antonio Capozzi	Monthly Assessment	251.22	226.22
A413	01 C Tomasz Nawrocki	Monthly Assessment	237.09	6,203.68 write off after foreclosure sale
A415	01 C Ivelin Miankov	Monthly Assessment	356.41	1,039.81 BDL sent 3/5 - monitor
B103	01 C Deborah Whiteside	Monthly Assessment	224.52	108.48
B109	01 C Jerome Weiss	Monthly Assessment	310.88	195.24
B122	01 C Tom Vanderah	Monthly Assessment	452.19	0.55 BDL sent 3/5 - monitor
B203	01 C John McCarthy	Monthly Assessment	227.66	240.87
B204	01 C Krystyna Namojlik	Monthly Assessment	241.80	0.52 write off
B205	01 C Michael Gasparro	Monthly Assessment	227.66	227.66 write off
B207	01 C Paul Wendel	Monthly Assessment	337.57	312.76
B214	01 C John Gaiser	Monthly Assessment	241.80	241.80
B217	01 C Anna Yon	Monthly Assessment	355.30	710.60 BDL 3/5
B219	01 C Manuel Sanchez	Monthly Assessment	442.77	885.54 current
B220	01 C Mary Errington	Monthly Assessment	442.77	880.54 BDL 3/5
B221	02 P R Carleen	Prev Agnt BF-AM	0.00	write off
B301	01 C Genie Uli	Monthly Assessment	317.16	641.55 BDL 3/5
B311	00 P Stephen Stasica	Prev Agnt BF-MS	0.00	212.31 write off
B313	01 C Mari Money	Monthly Assessment	230.81	277.81 BDL 3/5
B316	01 C Mikhail Kon	Monthly Assessment	356.41	712.82
B320	01 C Henry Jemioło	Monthly Assessment	445.91	348.80 BDL 3/5
B322	01 C Tsunesuke Kawashima	Monthly Assessment	472.60	680.20 BDL 3/5
B407	01 C Konstantinos Lilas	Monthly Assessment	356.41	0.90
B413	01 C Bridie Downey	Monthly Assessment	237.09	237.09 write off
B413	02 P Judith Snyder Ang	Prev Agnt BF-MS	0.00	38.75 BDL 3/5
B419	01 C Steve Martino	Monthly Assessment	455.33	731.42 BDL 3/5
B420	01 C Barbara Syrek	Monthly Assessment	455.33	0.81 BDL 3/5
C111	01 C Karen Levitski	Monthly Assessment	224.52	335.65 BDL 3/5
C114	01 C James Blake	Monthly Assessment	238.66	263.34 BDL - Legal - waiting on new deed from bank (foreclosed)
C212	01 C Marius Mortopanu	Monthly Assessment	241.80	15,338.25 write off after foreclosure sale final

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Arlington Heights, IL 60005 25 Northwest Point Blvd Ste 330
Elk Grove Village, IL 60007

Unit Space	CC Desc	Rec Chgs	Balance	Comments
C303	01 C Helena Kuczak	Monthly Assessment	230.81	55.23 -----
C307	01 C Mateusz Niemiec	Monthly Assessment	343.85	9.67 -----
C308	01 C Richard Klucheneck	Monthly Assessment	376.41	39.96 -----
C402	01 C Anthony Kinahan	Monthly Assessment	326.58	0.05 -----
C403	00 P Christopher Wadas	Prev Agnt BF-AM	0.00	200.00 <i>write off</i>
C406	01 C Tomasz Soltyk	Monthly Assessment	261.22	459.35 -----
C407	01 C Katarzyna Szynalik	Monthly Assessment	356.41	0.05 -----
C408	01 C Bridie Downey	Monthly Assessment	370.54	370.54 -----
C410	01 C Robert Schmitz	Monthly Assessment	326.58	296.58 -----
C411	00 P Agnes Mule	Prev Agnt BF-LG	0.00	67.75 <i>write off</i>
C414	01 C Arthur Salins	Monthly Assessment	261.22	502.44 <i>BDL 315</i>
C415	01 C Tanya Golub	Monthly Assessment	356.41	25.00 -----
D101	00 P Dimitar Gueorguiev	Prev Agnt BF-AM	0.00	654.84 <i>write off</i>
D119	00 P Stephanie Rubinko	Prev Agnt BF-LG	0.00	214.91 <i>write off</i>
D119	01 C Federal National Mor	Monthly Assessment	439.63	879.26 <i>BDL 315</i>
D119	02 P Vaiduta Povilansk	Prev Agnt BF-MF	0.00	50.00 <i>write off</i>
D120	01 C Laurie Lutiger	Monthly Assessment	439.63	0.90 -----
D151	01 C Ronald Prazuch	Monthly Assessment	310.88	1,201.02 <i>BDL 315</i>
D153	01 C Mary Kay Potnick	Monthly Assessment	224.52	124.52 -----
D159	01 C Julie Brosius	Monthly Assessment	310.88	310.88 -----
D166	01 C Frank Soprano	Monthly Assessment	337.57	251.59 -----
D253	01 C Howard Mirsky	Monthly Assessment	262.66	276.28 -----
D260	00 P Robert Byron	Prev Agnt BF-IT	0.00	25.00 <i>paid in full!</i>
D320	01 C John King	Monthly Assessment	445.91	891.82 <i>paid in full!</i>
D351	01 C Anthony Gloria	Monthly Assessment	317.16	166.75 -----
D354	01 C Sue Sargis	Monthly Assessment	264.94	244.52 -----
D358	01 C Alex Gold	Monthly Assessment	356.41	331.41 -----
D360	01 C Isabel Jasinski	Monthly Assessment	317.16	1,280.85 <i>BDL 315</i>
D362	01 C Cynthia Quebbemann	Monthly Assessment	244.94	155.95 -----
D454	01 C Robert Wiles	Monthly Assessment	261.22	993.40 <i>BDL 315</i>
D461	01 C Brian Morrisroe	Monthly Assessment	237.09	248.32 -----
D466	02 P Kim Uhlig	Prev Agnt BF-LG	0.00	183.00 <i>write off</i>
E119	01 C Fern Rafter	Monthly Assessment	439.63	439.63 <i>on e-debit now</i>
E121	01 C Jack Bornhoeft	Monthly Assessment	452.19	1,131.11 <i>BDL 315</i>
E203	00 P Julie Bauer	Prev Agnt BF-AM	0.00	205.37 <i>write off</i>
E211	01 C Kathy Pantazis	Monthly Assessment	227.66	405.32 <i>Paid in full!</i>
E214	01 C Juliana Hammatt	Monthly Assessment	241.80	241.80 -----
E216	01 C Adele Sexton	Monthly Assessment	350.13	365.28 -----
E219	01 C Marchela Campobasso	Monthly Assessment	442.77	0.62 -----
E302	00 P Nicole Saviano	Prev Agnt BF-AM	0.00	259.52 -----
E303	01 C Michael Gasparro	Monthly Assessment	230.81	230.81 -----
E305	01 C Bozena Kijowska	Monthly Assessment	230.81	0.46 -----
E306	00 P James Schubring	Prev Agnt BF-AM	0.00	0.60 -----
E318	01 C Joseph Yellin	Monthly Assessment	323.44	323.44 -----
E415	01 C Liliana Odell	Monthly Assessment	356.41	712.82 <i>BDL 315</i>

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F103	01 C Fifth Third Mortgage	Monthly Assessment	224.52	474.04 <i>BDL 315</i>
F110	01 C Sergio Ruiz	Monthly Assessment	310.88	911.76 <i>In legal</i>
F112	01 C Audrey Hakman	Monthly Assessment	238.66	238.66
F113	01 C Tetiana Matlashevsk	Monthly Assessment	224.52	167.61
F114	01 C Jennifer Nitch	Monthly Assessment	238.66	238.66
F201	01 C Renata Wieszorek	Monthly Assessment	314.02	330.18
F205	01 C Eric Stelter	Monthly Assessment	227.66	88.08
F212	01 C Mary Alfus	Monthly Assessment	241.80	0.50
F215	01 C Alfrieda Tozzi	Monthly Assessment	337.57	214.56
F221	00 P Sam Miller	Prev Agnt BF-AM	0.00	<i>Write off</i>
F221	01 C Victor and Sylvia We	Monthly Assessment	466.32	932.64 <i>BDL 315</i>
F303	00 P Noble Farhad	Prev Agnt BF-AM	0.00	<i>Write off</i>
F303	01 C Nicola Ingravallo	Monthly Assessment	230.81	0.06
F306	01 C Michael Gasparro	Monthly Assessment	244.94	244.94
F317	01 C Nancy Gollogly	Monthly Assessment	323.44	36.53
F321	01 C Donald Less	Monthly Assessment	472.60	945.20 <i>BDL 315</i>
F404	00 P Gladys Paz	Prev Agnt BF-AM	0.00	205.56
F405	01 C Milorad Denic	Monthly Assessment	237.09	10.00
F407	00 P Virginia Smith	Prev Agnt BF-AM	0.00	72.00
F411	01 C Sophie Barnas	Monthly Assessment	237.09	255.41
F412	01 C Andrea Kolmar	Monthly Assessment	251.22	0.02
F413	01 C Roland Schwarz	Monthly Assessment	237.09	474.18 <i>BDL 315</i>
F415	01 C Dariusz Franczyk	Monthly Assessment	356.41	25.00
F422	00 P Michael Locascio	Prev Agnt BF-AM	0.00	6,743.35
F422	01 C Federal Home Loan Mo	Monthly Assessment	485.16	548.81 <i>BDL 315</i>
		29,581.25	66,302.96	
		29,581.25	66,302.96	