

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

0554

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

Management Co: Lieberman Management Services
 25 Northwest Point Bid Ste 330
 Elk Grv Vllge, IL 60007

Unit Space	CC Desc	Rec Chgs	Balance	Comments
A105	01 C Lorraine Stevens	Monthly Assessment	224.52	1,051.02 BDL sent 3/15 - monitor
A201	00 P Jung Ja Kim	Prev Agnt BF-LG	0.00	100.00 will write off
A204	01 C Magdalena Kuczek	Monthly Assessment	241.60	603.59 BDL sent 3/15 - monitor
A206	01 C Edward Majewski	Monthly Assessment	241.80	1,293.57 BDL sent 3/15 - monitor
A207	01 C Lorraine Wagner	Monthly Assessment	337.57	3.00
A210	01 C Mikhail Kon	Monthly Assessment	314.02	603.54 BDL sent 3/15 - monitor
A214	01 C John Mikols	Monthly Assessment	241.60	949.95 BDL sent 3/15 - 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	88.73 write off
A307	01 C Lynn Owen	Monthly Assessment	343.85	0.99
A316	01 C Przemyslaw Krol	Monthly Assessment	356.41	217.61 monitor BDL - 3/15
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 3/15 - 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 3/15 - monitor
B203	01 C John McCarthy	Monthly Assessment	227.66	240.87
B204	01 C Krystyna Namojlik	Monthly Assessment	241.80	0.52
B205	01 C Michael Gasparro	Monthly Assessment	227.66	227.66 in R. Debit new
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 3/15
B219	01 C Manuel Sanchez	Monthly Assessment	442.77	885.54 current
B220	01 C Mary Errington	Monthly Assessment	442.77	880.54 BDL 3/15
B221	02 P R Carlsen	Prev Agnt BF-AM	0.00	358.57 write off
B301	01 C Genie Uli	Monthly Assessment	317.16	641.55 BDL 3/15
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
B316	01 C Mikhail Kon	Monthly Assessment	356.41	712.82 BDL 3/15
B320	01 C Henry Jemiolo	Monthly Assessment	445.91	348.80
B322	01 C Tsunesuke Kawashima	Monthly Assessment	472.60	680.20 BDL 3/15
B407	01 C Konstantinos Lilas	Monthly Assessment	356.41	0.90
B413	01 C Bridie Downey	Monthly Assessment	237.09	237.09
B413	02 P Judith Snyder Ang	Prev Agnt BF-MS	0.00	38.75 write off
B419	01 C Steve Martino	Monthly Assessment	455.33	731.42 BDL 3/15
B420	01 C Barbara Syrek	Monthly Assessment	455.33	0.81
C111	01 C Karen Levitski	Monthly Assessment	224.52	335.65 BDL 3/15
C114	01 C James Blake	Monthly Assessment	238.66	263.34
C212	01 C Marius Hortopan	Monthly Assessment	241.80	15,338.25 BDL - Legal - waiting on new deed from bank (foreclosure) write off after foreclosure sale final

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

0554

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

Management Co: Lieberman Management Services
 25 Northwest Point Bld Ste 330
 Elk Grve Vlge, 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 Kluchenek	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 write off
C406	01 C Tomasz Soltys	Monthly Assessment	251.22	459.35
C407	01 C Katarzyna Szyndalik	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 write off
C414	01 C Arthur Salins	Monthly Assessment	251.22	502.44 BDL 3/5
C415	01 C Tanya Golub	Monthly Assessment	356.41	25.00
D101	00 P Dimitar Gueorguiev	Prev Agnt BF-AM	0.00	654.84 write off
D119	00 P Stephanie Rubinko	Prev Agnt BF-LG	0.00	214.91 write off
D119	01 C Federal National Mor	Monthly Assessment	439.63	879.26 BDL 3/5
D119	02 P Vaiduta Povilansk	Prev Agnt BF-MF	0.00	50.00 write off
D120	01 C Laurie Lutiger	Monthly Assessment	439.63	0.90
D151	01 C Ronald Prazuch	Monthly Assessment	310.88	1,201.02 BDL 3/5
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 BDL 3/5
D260	00 P Robert Byron	Prev Agnt BF-LT	0.00	25.00 write off
D320	01 C John King	Monthly Assessment	445.91	891.82 BDL 3/5 Paid in full
D351	01 C Anthony Gloria	Monthly Assessment	317.16	166.75
D354	01 C Sue Sargis	Monthly Assessment	244.94	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 BDL 3/5
D362	01 C Cynthia Quebbemann	Monthly Assessment	244.94	155.95
D454	01 C Robert Wiles	Monthly Assessment	251.22	993.40 BDL 3/5
D461	01 C Brian Morrisroe	Monthly Assessment	237.09	248.32
D466	02 P Kim Uhlig	Prev Agnt BF-LG	0.00	183.00 write off
E119	01 C Fern Rafter	Monthly Assessment	439.63	439.63 on e-debit now
E121	01 C Jack Bornhoeft	Monthly Assessment	452.19	1,131.11 BDL 3/5
E203	00 P Julie Bauer	Prev Agnt BF-AM	0.00	205.27 write off
E211	01 C Kathy Pantazis	Monthly Assessment	227.66	405.32 Paid in full
E214	01 C Juliana Hammett	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
E308	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 Lilliana Odell	Monthly Assessment	356.41	712.82 BDL 3/5

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

0554
 Loc ID: 00-0554 The Dana Point Condo Management Co: Lieberman Management Services
 Arlington Hghts, IL 60005 25 Northwest Point Bld Ste 330
 Elk Grve Vllge, IL 60007

Unit Space	CC Desc	Rec Chgs	Balance	Comments
F103	01 C Fifth Third Mortgage Monthly Assessment	224.52	474.04	BDL 3/5
F110	01 C Sergio Ruiz Monthly Assessment	310.88	911.76	Illegal
F112	01 C Audrey Hakman Monthly Assessment	238.66	238.66	
F113	01 C Tetiana Matlashevskia Monthly Assessment	224.52	167.61	
F114	01 C Jennifer Nitch Monthly Assessment	238.66	238.66	
F201	01 C Renata Wieczorek 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	454.91	write off
F221	01 C Victor and Sylvia We Monthly Assessment	466.32	932.64	BDL 3/5
F303	00 P Noble Farhad Prev Agnt BF-AM	0.00	25.08	write off
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	BDL 3/5
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	BDL 3/5
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	BDL 3/5
		29,581.25	66,302.96	
		29,581.25	66,302.96	