

**Summary Arrears Report
The Dana Point Condo
Report as of 05/23/2013**

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 Vlge, IL 60007

Unit Space	CC Desc	Rec Chgs	Balance	Comments
A105	01 C Lorraine Stevens	Monthly Assessment	224.52	1,799.58 -----
A109	01 C Dorota Kaleta	Monthly Assessment	310.88	360.88 -----
A120	01 C Reva Hackin	Monthly Assessment	439.63	129.43 -----
A204	01 C Magdalena Kuczak	Monthly Assessment	241.80	1,603.99 -----
A206	01 C Edward Majewski	Monthly Assessment	241.80	2,093.97 -----
A316	01 C Przemyslaw Krol	Monthly Assessment	356.41	217.61 -----
A408	01 C David Van Cura	Monthly Assessment	370.54	1.04 -----
A412	01 C Antonio Capozzi	Monthly Assessment	251.22	301.22 -----
A413	01 C Tomasz Nawrocki	Monthly Assessment	237.09	6,989.95 -----
A415	01 C Ivelin Miankov	Monthly Assessment	356.41	664.04 -----
B103	01 C Deborah Whiteside	Monthly Assessment	224.52	512.04 -----
B109	01 C Jerome Weiss	Monthly Assessment	310.88	89.77 -----
B110	01 C Linda Caldwell	Monthly Assessment	310.88	113.73 -----
B122	01 C Tom Vanderah	Monthly Assessment	452.19	0.55 -----
B204	01 C Krystyna Namojlik	Monthly Assessment	241.80	0.52 -----
B205	01 C Michael Gasparro	Monthly Assessment	227.66	150.00 -----
B207	01 C Paul Wendel	Monthly Assessment	337.57	387.76 -----
B213	01 C Kimberly Clark	Monthly Assessment	227.66	25.00 -----
B301	01 C Genie Uli	Monthly Assessment	317.16	408.32 -----
B315	01 C Daniel Reid	Monthly Assessment	343.85	343.85 -----
B417	01 C George Pantazis	Monthly Assessment	332.86	357.86 -----
B419	01 C Steve Martino	Monthly Assessment	455.33	62.82 -----
B420	01 C Barbara Syrek	Monthly Assessment	455.33	0.81 -----
C104	01 C Ewa Szamreta	Monthly Assessment	238.66	20.00 -----
C114	00 P James Blake	Pre-Petition Charges	0.00	263.34 -----
C206	01 C Tomasz Zapf	Monthly Assessment	241.80	20.00 -----
C212	01 P Marius Hortopanu	Monthly Assessment	241.80	10,678.24 -----
C303	01 C Helena Kuczak	Monthly Assessment	230.81	80.23 -----
C304	01 C Gary Haeger	Monthly Assessment	244.94	50.00 -----
C305	01 C Harold Fotre	Monthly Assessment	230.81	5.00 -----
C312	01 C Gloria Schlake	Monthly Assessment	244.94	0.04 -----
C402	01 C Anthony Kinahan	Monthly Assessment	326.58	0.05 -----
C407	01 C Katarzyna Szynalik	Monthly Assessment	356.41	0.05 -----
C411	01 C Benjamin Mule	Monthly Assessment	237.09	100.00 -----
C414	01 C Arthur Salins	Monthly Assessment	251.22	1,331.10 -----
C415	01 C Tanya Golub	Monthly Assessment	356.41	100.00 -----
D119	01 C Federal National Mor	Monthly Assessment	439.63	1,407.15 -----
D151	01 C Ronald Prazuch	Monthly Assessment	310.88	326.02 -----
D251	01 C William Kenney	Monthly Assessment	314.02	25.00 -----
D322	01 C Randy Feltman	Monthly Assessment	445.91	495.91 -----
D351	01 C Anthony Gloria	Monthly Assessment	317.16	384.16 -----
D358	01 C Alex Gold	Prev Agnt BF-AM	356.41	1,119.23 -----
D360	01 C Isabel Jasinski	Monthly Assessment	317.16	1,990.17 -----
D454	01 C Robert Wiles	Monthly Assessment	251.22	1,014.61 -----
D458	01 C Angela Mauriello	Monthly Assessment	370.54	50.00 -----

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D461	01 C Brian Morrisroe	Monthly Assessment	237.09	4.23 -----
D462	01 C Janis Pinkerton	Monthly Assessment	281.22	279.93 -----
E121	01 C Jack Bornhoeft	Monthly Assessment	452.19	929.30 -----
E216	01 C Adele Sexton	Monthly Assessment	350.13	1,115.54 -----
E305	01 C Bozena Kijowska	Monthly Assessment	230.81	0.46 -----
E418	01 C Diane Baumhardt	Monthly Assessment	332.86	357.79 -----
F109	01 C Chuck Vetter	Monthly Assessment	310.88	385.88 -----
F110	01 C Sergio Ruiz	Monthly Assessment	310.88	1,919.40 -----
F112	01 C Audrey Hakman	Monthly Assessment	238.66	1,029.64 -----
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	245.21 -----
F303	01 C Nicola Ingravallo	Monthly Assessment	230.81	0.06 -----
F317	00 P John Demas	W/O per BOD	0.00	158.40 -----
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	1,992.54 -----
F422	01 C Federal Home Loan Mo	Monthly Assessment	485.16	5,403.92 -----
		18,682.85	49,925.04	
		18,682.85	49,925.04	