

0101 DANA POINT

Report Date: 06/30/2012

Entity: 0101

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

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

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Unit	Resident	Stat	Unit Address						
Space Type	Co-Resident	CC	Description	Date	Amount	Current	30 Days	60 Days	90 Days
319C	3 Elizabeth Drake	C	1405 E CENTRAL RD 319C		-49.84		-49.84		
			1405 E. Central Road, #319C						
			Arlington Hts., IL 60005						
320C	6 Willard Hogreve	C	1405 E CENTRAL RD 320C		-0.02	-0.02			
			1405 E Central Rd #320C						
			Arlington Hts IL 60005						
322C	2 Albert Kaechele	C	1405 E CENTRAL RD 322C		-386.71	-386.71			
			1405 E. Central Road, #322C						
			Arlington Hts., IL 60005						
401A	1 Esther Barth	P	1405 E CENTRAL RD 401A		-357.63				-357.63
			1405 E Central Road, #401A						
			Arlington Hts. IL 60005						
403A	1 Bernadette Connel	C	1405 E CENTRAL RD 403A		-231.99	-230.41			-1.58
			1405 E Central, #403A						
			Arlington Hts. IL 60005						
405A	3 Sam Miller	C	1405 E CENTRAL RD 405A		-1,044.73	-550.82	-30.00	-220.99	-242.92
			1405 E. Central Road, #405A						
			Arlington Hts., IL 60005						
406A	2 Michael Niedzinsk	C	1405 E CENTRAL RD 406A		-114.16	-114.16			
			1405 E. Central Road, #406A						
			Arlington Hts., IL 60005						
407A	1 Judy Juergensen	C	1405 E CENTRAL RD 407A		-129.59		-129.59		
			1405 E. Central Road, #407A						
			Arlington Hts., IL 60005						
408A	2 ERICKSON	P	1405 E CENTRAL RD 408A		-25.00				-25.00
			1405 E CENTRAL 408A						
			ARLINGTON HTS IL 60005						
408A	4 David Van Cura	C	1405 E CENTRAL RD 408A		1.04				1.04
			1405 E Central Rd #408A						
			Arlington Hts IL 60005						
409B	2 HOLT	P	1405 E CENTRAL RD 409B		-4.65				-4.65
			1405 E CENTRAL 409B						
			ARLINGTON HTS IL 60005						
409B	3 Scott Brown	P	1405 E CENTRAL RD 409B		125.00				125.00
			1405 E CENTRAL 409B						
			ARLINGTON HTS IL 60005						
410B	5 Robert Pacek	C	1405 E CENTRAL RD 410B		-0.90	-0.90			
			1405 E Central Rd #410B						
			Arlington Hts IL 60005						
412B	5 Antonio Capozzi	C	1405 E CENTRAL RD 412B		-25.00	-25.00			
			1405 E. Central Rd #412B						
			Arlington Hts IL 60005						
413B	4 Tomasz Nawrocki	C	1405 E CENTRAL RD 413B		3,941.29	255.41	50.00	586.11	3,049.77
			1405 E Central Rd #413B						
			Arlington Hts IL 60005						
414B	3 Sara Fields	C	1405 E CENTRAL RD 414B		-430.77	-343.04	-87.73		
			1405 E. Central Road, #414B						
			Arlington Hts., IL 60005						
415B	2 Ivelin Miankov	C	1405 E CENTRAL RD 415B		630.12	171.38	25.00	346.38	87.36
			1405 E Central Rd #415B						
			Arlington Hts IL 60005						
416B	1 Douglas Edmonds	C	1405 E CENTRAL RD 416B		-50.00	-50.00			
			1405 E. Central Road, #416B						
			Arlington Hts., IL 60005						
417C	1 M. Stanczak	C	1405 E CENTRAL RD 417C		318.49		25.00	293.49	
			1405 E. Central Road, #417C						
			Arlington Hts., IL 60005						
418C	1 Kathryn Mark	C	1405 E CENTRAL RD 418C		-9.20		-9.20		
			1405 E. Central Road, #418C						
			Arlington Hts., IL 60005						
420C	1 Norval Northcott	C	1405 E CENTRAL RD 420C		-150.00	-150.00			
			1405 E. Central Road, #420C						
			Arlington Hts., IL 60005						
422C	2 ROBERT LEVINE	P	1405 E CENTRAL RD 422C		-25.00				-25.00
			1405 E CENTRAL 422C						
			ARLINGTON HTS IL 60005						
422C	3 Scott Swanson	C	1405 E CENTRAL RD 422C		-446.57	-446.57			

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

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 McPherson	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 Dorthy 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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Unit	Resident	Stat	Unit	Address					
Space Type	Co-Resident	CC	Description	Date	Amount	Current	30 Days	60 Days	90 Days
120C	1 Laurie Lutiger	C	1515 E CENTRAL RD 120C		0.90			0.90	
			1515 E. Central , #120C	Arlington Hts., IL 60005					
122C	1 Leroy Mazurek	C	1515 E CENTRAL RD 122C		-25.00	-25.00			
			1515 E. Central Road, #122C	Arlington Hts. IL 60005					
151A	3 Ronald Prazuch	C	1515 E CENTRAL RD 151A		302.13	302.13			
			1515 E. Central Road, #151A	Arlington Hts., IL 60005					
152A	1 D. Nelson	C	1515 E CENTRAL RD 152A		-75.00	-75.00			
			1515 E. Central Road, #152A	Arlington Hts., IL 60005					
153A	1 Mary Kay Potnick	C	1515 E CENTRAL RD 153A		-50.00	-50.00			
			1515 E. Central Road, #153A	Arlington Hts., IL 60005					
155A	2 Robert Fuson	C	1515 E CENTRAL RD 155A		-56.55	-56.55			
			1515 E. Central Road, #155A	Arlington Hts., IL 60005					
157A	3 Sam Miller	C	1515 E CENTRAL RD 157A		-1,114.96	-628.68		-171.94	-314.34
			1515 E. Central Road, 157A	Arlington Hts., IL 60005					
160B	3 James Gorny	C	1515 E CENTRAL RD 160B		-333.99	-327.13	-6.86		
			1515 E Central Rd #160B	Arlington Hgts IL 60005					
161B	3 Sandra Donofrio	P	1515 E CENTRAL RD 161B		-25.00				-25.00
			1515 E Central #161B	Arlington Hgts IL 600005					
162B	3 Joyce Lynne	C	1515 E CENTRAL RD 162B		-0.72	-0.72			
			1515 E. Central Road, #162B	Arlington Hts IL 60005					
163B	3 PETER LONG	P	1515 E CENTRAL RD 163B		-27.00				-27.00
			1515 E CENTRAL 163B	ARLINGTON HTS IL 60005					
163B	4 Marian Long	C	1515 E CENTRAL RD 163B		-218.21	-218.21			
			1515 E Central #163B	Arlington Hgts IL 60005					
166B	2 Frank Soprano	C	1515 E CENTRAL RD 166B		-1,741.83	-118.00	-1,623.83		
			1515 E. Central Road, #166B	Arlington Hts., IL 60005					
201A	3 Louise Gulliford	C	1505 E CENTRAL RD 201A		-305.18	-305.18			
			1505 E. Central Road, #201A	Arlington Hts., IL 60005					
202A	2 Theodore Migala	C	1505 E CENTRAL RD 202A		-20.37	-20.37			
			1505 E. Central Road, #202A	Arlington Hts., IL 60005					
203A	3 Leslie Haas	C	1505 E CENTRAL RD 203A		-221.26	-221.26			
			1505 E Central Rd #203A	Arlington Hts IL 60005					
205A	2 Jamie Richer	C	1505 E CENTRAL RD 205A		-75.00	-75.00			
			1505 E Central Road. #205A	Atlington Hgths IL 60005					
208A	1 Marguerite Train	C	1505 E CENTRAL RD 208A		-50.05	-50.05			
			1505 E. Central Road, #208A	Arlington Hts., IL 60005					
211B	2 Kurt Stelter	C	1505 E CENTRAL RD 211B		-221.26	-221.26			
			1505 E. Central Road, #211B	Arlington Hts., IL 60005					
212B	2 Marius Hortopan	C	1505 E CENTRAL RD 212B		13,294.71	2,353.95	25.00	259.99	10,655.77
			1505 E. Central Road, #212B	Arlington Hts., IL 60005					
214B	2 David Buck	C	1505 E CENTRAL RD 214B		-50.00	-50.00			
			1505 E. Central Road, #214B	Arlington Hts., IL 60005					
215B	2 A. Letuchy	C	1505 E CENTRAL RD 215B		-328.07	-328.07			
			1505 E. Central Road, #215B	Arlington Hts., IL 60005					
217C	6 Diane Stefanova	C	1515 E CENTRAL RD 217C		-49.29	-49.29			

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

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Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
311B	2	Mark Splendorio	C 1505 E CENTRAL RD 311B		-97.36	-97.36			
			1505 E. Central Road, #311B	Arlington Hts., IL 60005					
312B	1	Gloria Schlake	C 1505 E CENTRAL RD 312B		-50.00	-50.00			
			1505 E. Central Road, #312B	Arlington Hts., IL 60005					
313B	3	Vincent Levin	C 1505 E CENTRAL RD 313B		-224.31	-224.31			
			1505 E Central Road #313B	Arlington Hts IL 60005					
315B	2	Julius Nikolai	C 1505 E CENTRAL RD 315B		-135.35	-135.35			
			1505 E Central, #315B	Arlington Hts. IL 60005					
317C	3	Christopher Hacke	C 1515 E CENTRAL RD 317C		-314.34	-314.34			
			1515 E Central Rd #317C	Arlington Hts IL 60005					
318C	2	Robert Bartuch	C 1515 E CENTRAL RD 318C		-0.40	-0.40			
			1515 E Central Rd #318C	Arlington Hgts IL 60005					
319C	1	N. Northcott	C 1515 E CENTRAL RD 319C		-0.20	-0.20			
			1515 E. Central Road, #319C	Arlington Hts., IL 60005					
321C	3	Kiyohiko Shiratak	C 1515 E CENTRAL RD 321C		-433.36	-433.36			
			1515 E. Central rd #321C	Arlington Hts IL 60005					
322C	2	Alexander Lymarev	P 1515 E CENTRAL RD 322C		-15.82				-15.82
			1486 Chippewa Trail	Wheeling IL 60090-5114					
351A	2	Anthony Gloria	C 1515 E CENTRAL RD 351A		-467.57	-467.57			
			1515 E. Central Rd #351A	Arlington Hts IL 60005					
353A	2	VERNE REVNES	P 1515 E CENTRAL RD 353A		-25.00				-25.00
			1515 E CENTRAL 353A	ARLINGTON HTS IL 60005					
354A	1	Ann Grabski	P 1515 E CENTRAL RD 354A		-24.37				-24.37
			1515 E CENTRAL 354A	ARLINGTON HTS IL 60005					
354A	2	Sue Sargis	C 1515 E CENTRAL RD 354A		-7.32	-7.32			
			1515 E Central Road #354A	Arlington Hts IL 60005					
355A	1	Chris Halvorsen	C 1515 E CENTRAL RD 355A		-35.00	-35.00			
			1515 E. Central Road, #355A	Arlington Hts., IL 60005					
356A	1	Donna Arcus	C 1515 E CENTRAL RD 356A		-5.00	-5.00			
			1515 E. Central Road, #356A	Arlington Hts., IL 60005					
357A	1	Sherwin Landerman	C 1515 E CENTRAL RD 357A		-983.93	-336.43	-334.18	-48.24	-265.08
			1515 E. Central Road, #357A	Arlington Hts. IL 60005					
360B	1	Isabel Jasinski	C 1515 E CENTRAL RD 360B		297.23	297.23			
			1515 E. Central Road, #360B	Arlington Hts., IL 60005					
362B	3	Cynthia Quebbeman	C 1515 E CENTRAL RD 362B		-88.99	-88.99			
			1515 E Central Road, #362B	Arlington Hts., IL 60005					
363B	3	Edward Hofert Rev	C 1515 E CENTRAL RD 363B		-353.62	-315.16		-38.46	
			1515 E Central Rd #363B	Arlington Hgts IL 60005					
364B	2	EDWARD CLERIHAN	P 1515 E CENTRAL RD 364B		-218.03				-218.03
			c/o William Clerihan P.O. Box 1955	Palm Desert CA 92261					
364B	4	Chicago Title Lan	C 1515 E CENTRAL RD 364B		0.04	0.04			
			1515 E. Central Rd #364B	Arlington Hts IL 60005					
365B	2	Julie Ilg	C 1515 E CENTRAL RD 365B		-476.43	-337.77	-138.66		
			1515 E. Central Road, #365B	Arlington Hts., IL 60005					
401A	1	Sandra Blake	P 1505 E CENTRAL RD 401A		-25.00				-25.00

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			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 Hgts 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				
Loc ID#: 10-1030 DN PNT CND ASS 1415									
101A	3 Clyde Peterson	C	1415 E CENTRAL RD 101A		-466.33	-466.33			
			1415 E Central Rd #101A		Arlington Hgts IL 60005				
102A	3 Caroline Brandt	C	1415 E CENTRAL RD 102A		-327.13	-327.13			
			1415 E Central #102A		Arlington Hgts 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 Hgts 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 Hgts IL 60005				
108A	1 William Deaton	C	1415 E CENTRAL RD 108A		-3.00	-3.00			

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Space Type	Co-Resident	CC	Description	Date	Amount	Current	30 Days	60 Days	90 Days	
			1415 E. Central Road, #108A	Arlington Hts., IL 60005						
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 Hts 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 Central 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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221C	2 MARIE TAYLER	P	1415 E CENTRAL RD	221C	-81.64				-81.64
			1415 E CENTRAL	221C	ARLINGTON HTS	IL 60005			
221C	4 R CARLSEN	P	1415 E CENTRAL RD	221C	358.57				358.57
			1415 E CENTRAL	221C	ARLINGTON HTS	IL 60005			
221C	5 Katherine Gits-Ca	C	1415 E CENTRAL RD	221C	-2,719.20				-2,719.20
			1415 E. Central Road, #221C		Arlington Hts.,	IL 60005			
222C	4 Dorothy Dinsmore	P	1415 E CENTRAL RD	222C	-326.95				-326.95
			1415 E. Central Road, #222C		Arlington Hts.,	IL 60005			
301A	2 Genie Uli	C	1415 E CENTRAL RD	301A	308.32	94.94			213.38
			1415 E. Central Road, #301A		Arlington Hts.,	IL 60005			
302A	2 A. Jannotta	C	1415 E CENTRAL RD	302A	-558.97	-350.90	-208.07		
			1415 E. Central Road, #302A		Arlington Hts.,	60005			
304A	3 Katarzyna Szawrac	C	1415 E CENTRAL RD	304A	-0.02	-0.02			
			1415 E Central Rd #304A		Arlington Hts	IL 60005			
306A	1 Irenen Dowgun	P	1415 E CENTRAL RD	306A	-25.00				-25.00
			1415 E. Central Road, #306A		Arlington Hts.,	IL 60005			
306A	2 Dorothy Matara	C	1415 E CENTRAL RD	306A	-238.04	-238.04			
			1415 E Central Rd #306A		Arlington Hts	IL 60005			
307A	1 Beverly Baron	C	1415 E CENTRAL RD	307A	-50.00	-50.00			
			1415 E. Central Road, #307A		Arlington Hts.,	IL 60005			
309B	2 Gary March	P	1415 E CENTRAL RD	309B	-0.19				-0.19
			1415 E CENTRAL #309B		ARLINGTON HTS	IL 60005			
311B	2 Stephen Stasica	P	1415 E CENTRAL RD	311B	212.31				212.31
			1415 E. Central Road, #311B		Arlington Hts.,	IL 60005			
311B	3 Vincenzo Saponier	C	1415 E CENTRAL RD	311B	-221.77	-221.77			
			1415 E Central Rd #311B		Arlington Hts	IL 60005			
312B	1 Ardith Ritter	C	1415 E CENTRAL RD	312B	-238.10	-238.04	-0.06		
			1415 E. Central Road, #312B		Arlington Hts.,	IL 60005			
313B	2 Mari Money	C	1415 E CENTRAL RD	313B	47.00				47.00
			1415 E. Central Road, #313B		Arlington Hts.,	IL 60005			
314B	3 Kenneth Bellandi	C	1415 E CENTRAL RD	314B	-25.00	-25.00			
			1415 E. Central Road, #314B		Arlington Hts.,	IL 60005			
316B	1 PAT NEILL	P	1415 E CENTRAL RD	316B	-666.73				-666.73
			1415 E CENTRAL	316B	ARLINGTON HTS	IL 60005			
320C	2 Henry Jemiolo	C	1415 E CENTRAL RD	320C	-94.18	-94.18			
			1415 E Central Rd #320C		Arlington Hts	IL 60005			
322C	1 Myrna Leib	P	1415 E CENTRAL RD	322C	-0.03				-0.03
			c/o Karen Ferguson 2712 Vulliet Road		Highland	IL 62249			
322C	2 Tsunesuke Kawashi	C	1415 E CENTRAL RD	322C	-265.00	-265.00			
			1415 E. Central Rd #322C		Arlington Hts	IL 60005			
403A	2 Mark Lithall	C	1415 E CENTRAL RD	403A	228.41		25.00	203.41	
			1415 E. Central Road, #403A		Arlington Hts.,	IL 60005			
404A	3 Kathy Dunaj	C	1415 E CENTRAL RD	404A	-243.65	-243.65			
			1415 E. Central Road, #404A		Arlington Hts.,	IL 60005			
405A	4 Lynn Raymond	C	1415 E CENTRAL RD	405A	-316.64	-230.41	-86.23		

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				1415 E. Central Road, #405A									
406A	2 CHRIS KASCHELE	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 Hgts	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	-19.35
				1415 E. Central Road, #415B			Arlington Hts.,	60005					
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					
Loc ID#: 10-1040 DN PNT CND ASS 1605													
101A	3 Dimitar Gueorguie	P	1605 E CENTRAL RD	101A					654.84		25.00	327.13	302.71
				1605 E Central Rd #101A			Arlington Hsts	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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Entity: 0101

Unit	Resident	Stat	Unit	Address						
Space	Type	Co-Resident	CC	Description	Date	Amount	Current	30 Days	60 Days	90 Days
109B	1	JAMES BEIRNE	P	1605 E CENTRAL RD 109B		-25.00				-25.00
				P.O. BOX 2801 WESTPORT CN 06880						
109B	2	John Bernardo	C	1605 E CENTRAL RD 109B		302.13	302.13			
				1605 E Central Road, #109B Arlington Hts., IL 60005						
110B	4	Mariusz Augustyns	C	1605 E CENTRAL RD 110B		-59.99	-59.99			
				1605 E. Central Rd #110B Arlington Hts IL 60005						
112B	5	Kathryn Konieczka	C	1605 E CENTRAL RD 112B		281.19	256.94	24.25		
				1605 E Central #112B Arlington Hgts IL 60005						
114B	1	LORI LAUTRUP	P	1605 E CENTRAL RD 114B		-220.65				-220.65
				1605 E CENTRAL RD ARL HTS IL 60005						
114B	3	James Petitt	P	1605 E CENTRAL RD 114B		-1.94				-1.94
				1605 E Central #114B Arlington Hgts IL 60005						
114B	4	Christine Martora	C	1605 E CENTRAL RD 114B		-50.11	-50.11			
				1605 E Central Rd #114B Arlington Hts IL 60005						
115B	5	Rossen Nikolov	C	1605 E CENTRAL RD 115B		339.34		25.00	314.34	
				1605 E Central #115B Arlington Hgts IL 60005						
116B	1	Donna Hardesty	C	1605 E CENTRAL RD 116B		-22.27	-22.27			
				1605 E. Central Road, #116B Arlington Hts., IL 60005						
117C	1	Linda Hines	C	1605 E CENTRAL RD 117C		-124.65	-124.65			
				1605 E. Central Road, #117C Arlington Hts., IL 60005						
118C	1	Mary Close	P	1605 E CENTRAL RD 118C		-99.84				-99.84
				1605 E. Central Road, #118C Arlington Hts., IL 60005						
120C	1	Jean Hansen	P	1605 E CENTRAL RD 120C		-300.00				-300.00
				1605 E. Central Road, #120C Arlington Hts., IL 60005						
120C	2	Denise Duggan	C	1605 E CENTRAL RD 120C		-452.26	-452.26			
				1605 E Central Rd #120C Arlington Hts IL 60005						
121C	2	B. Bornhoeft	C	1605 E CENTRAL RD 121C		-125.00	-125.00			
				1605 E. Central Road, #121C Arlington Hts., IL 60005						
122C	1	Glenn Carlson	C	1605 E CENTRAL RD 122C		-464.16	-439.46	-24.70		
				1605 E. Central Road, #122C Arlington Hts., IL 60005						
202A	2	Christina Grad	C	1605 E CENTRAL RD 202A		-1.16	-1.16			
				1605 E. Central Road, #202A Arlington Hts., IL 60005						
203A	1	Julie Bauer	C	1605 E CENTRAL RD 203A		-15.99	-15.99			
				1605 E. Central Road, #203A Arlington Hts., IL 60005						
204A	3	M Robak	C	1605 E CENTRAL RD 204A		-1,409.94				-1,409.94
				1605 E. Central Road, #204A Arlington Hts, IL 60005						
206A	1	Mary Robb	C	1605 E CENTRAL RD 206A		-18.61	-18.61			
				1605 E. Central Road, #206A Arlington Hts., IL 60005						
207A	3	Pauline Keyes	C	1605 E CENTRAL RD 207A		-25.00	-25.00			
				1605 E. Central Road, #207A Arlington Hts., IL 60005						
208A	2	Maura Moran	C	1605 E CENTRAL RD 208A		-30.00	-30.00			
				1605 E Central Road, #208A Arlington Hts., IL 60005						
211B	2	Kathy Pantazis	C	1605 E CENTRAL RD 211B		-50.00	-50.00			
				1605 E Central Road, #211B Arlington Hts., IL 60005						
217C	1	Angeline Hausner	C	1605 E CENTRAL RD 217C		-311.29	-311.29			

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Unit	Resident	Stat	Unit Address						
Space Type	Co-Resident	CC	Description	Date	Amount	Current	30 Days	60 Days	90 Days
			1605 E. Central Road, #217C	Arlington Hts., IL 60005					
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 Nicole 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 Hghts 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	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
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. VanSomeran	C	1605 E CENTRAL RD 422C		-827.02	-457.01	-370.01		
			1605 E. Central Road, #422C Arlington Hts., IL 60005						

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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 Krystine 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 Matlashev	C	1615 E CENTRAL RD 113B		-75.00	-75.00			

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Entity: 0101

Unit	Resident	Stat	Unit	Address					
Space Type	Co-Resident	CC	Description	Date	Amount	Current	30 Days	60 Days	90 Days
			1616 E. Central Rd #113B	Arlington Hts IL 60005					
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					

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Report Date: 06/30/2012

Entity: 0101

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

Delinquent & Prepaid Resident Report
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Report Date: 06/30/2012

Entity: 0101

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

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
MP 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

0101 DANA POINT

Report Date: 06/30/2012

Entity: 0101

Unit	Resident	Stat	Unit	Address					
Space Type	Co-Resident	CQ	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

Loc ID#: 50-1010 DANA POINT CONDOMINI

Loc ID#: 50-1020 DANA POINT CONDOMINI

Loc ID#: 50-1030 DANA POINT CONDOMIN

Loc ID#: 50-1040 DANA POINT CONDOMIN

Loc ID#: 50-1050 DANA POINT CONDOMIN