

**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 Vllge, 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 Kuczek	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 Hortopan	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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Unit Space	CC Desc	Rec Chgs	Balance	Comments
=====	=====	=====	=====	=====
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 Wiczorek 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	
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