

**Summary Arrears Report
The Dana Point Condo
Report as of 04/19/2013**

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	1,550.06 -----
A109	01 C Dorota Kaleta	Monthly Assessment	310.88	25.00 -----
A115	01 C The Dana Point Condo	Monthly Rent	1,075.00	925.00 -----
A204	01 C Magdalena Kuczak	Monthly Assessment	241.80	1,337.19 -----
A206	01 C Edward Majewski	Monthly Assessment	241.80	1,827.17 -----
A207	01 C Lorraine Wagner	Monthly Assessment	337.57	3.00 -----
A314	01 C Howard Chason	Monthly Assessment	244.94	269.94 -----
A316	01 C Przemyslaw Krol	Monthly Assessment	356.41	217.61 -----
A402	01 C Patricia Bevacqua	Monthly Assessment	326.58	25.00 -----
A406	01 C Michael Niedzinski	Monthly Assessment	251.22	90.84 -----
A408	01 C David Van Cura	Monthly Assessment	370.54	1.04 -----
A412	01 C Antonio Capozzi	Monthly Assessment	251.22	276.22 -----
A413	01 C Tomasz Nawrocki	Monthly Assessment	237.09	6,727.86 -----
A415	01 C Ivelin Miankov	Monthly Assessment	356.41	682.63 -----
B103	01 C Deborah Whiteside	Monthly Assessment	224.52	337.52 -----
B109	01 C Jerome Weiss	Monthly Assessment	310.88	867.00 -----
B116	01 C William Leahy	Monthly Assessment	337.57	25.00 -----
B122	01 C Tom Vanderah	Monthly Assessment	452.19	0.55 -----
B204	01 C Krystyna Namojlik	Monthly Assessment	241.80	0.52 -----
B207	01 C Paul Wendel	Monthly Assessment	337.57	362.76 -----
B212	01 C Johanne Cacciatore	Monthly Assessment	241.80	256.11 -----
B213	01 C Kimberly Clark	Monthly Assessment	227.66	25.00 -----
B301	01 C Genie Uli	Monthly Assessment	317.16	691.55 -----
B401	01 C Kelly Duddy	Monthly Assessment	326.58	351.58 -----
B407	01 C Konstantinos Lilas	Monthly Assessment	356.41	0.90 -----
B417	01 C George Pantazis	Monthly Assessment	332.86	25.00 -----
B419	01 C Steve Martino	Monthly Assessment	455.33	505.33 -----
B420	01 C Barbara Syrek	Monthly Assessment	455.33	0.81 -----
C104	01 C Ewa Szamreta	Monthly Assessment	238.66	20.00 -----
C111	01 C Karin Levitski	Monthly Assessment	224.52	834.69 -----
C114	00 P James Blake	Pre-Petition Charges	0.00	263.34 -----
C116	01 C Katherine Crusius	Monthly Assessment	367.57	392.57 -----
C212	01 P Marius Hortopanu	Monthly Assessment	241.80	10,678.24 -----
C212	02 C US Bank National Ass	6 Mon Frcls Assmts	241.80	5,193.61 -----
C303	01 C Helena Kuczak	Monthly Assessment	230.81	80.23 -----
C304	01 C Gary Haeger	Monthly Assessment	244.94	50.00 -----
C307	01 C Mateusz Niemiec	Monthly Assessment	343.85	3.19 -----
C312	01 C Gloria Schlake	Monthly Assessment	244.94	0.04 -----
C402	01 C Anthony Kinahan	Monthly Assessment	326.58	0.05 -----
C406	01 C Tomasz Soltys	Monthly Assessment	251.22	139.35 -----
C407	01 C Katarzyna Szynalik	Monthly Assessment	356.41	0.05 -----
C414	01 C Arthur Salins	Monthly Assessment	251.22	1,054.88 -----
C415	01 C Tanya Golub	Monthly Assessment	356.41	75.00 -----
D119	01 C Federal National Mor	Monthly Assessment	439.63	942.52 -----
D151	01 C Ronald Prazuch	Monthly Assessment	310.88	290.14 -----

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D166	01 C Frank Soprano	Monthly Assessment	337.57	251.59 -----
D251	01 C William Kenney	Monthly Assessment	314.02	25.00 -----
D322	01 C Randy Feltman	Monthly Assessment	445.91	470.91 -----
D354	01 C Sue Sargis	Monthly Assessment	244.94	6.48 -----
D358	01 C Alex Gold	Prev Agnt BF-AM	356.41	1,094.23 -----
D360	01 C Isabel Jasinski	Monthly Assessment	317.16	1,648.01 -----
D454	01 C Robert Wiles	Monthly Assessment	251.22	1,276.69 -----
D458	01 C Angela Mauriello	Monthly Assessment	370.54	50.00 -----
D461	01 C Brian Morrisroe	Monthly Assessment	237.09	36.23 -----
E112	01 C Kathryn Konieczka	Monthly Assessment	238.66	452.22 -----
E121	01 C Jack Bornhoeft	Monthly Assessment	452.19	452.11 -----
E214	01 C Juliana Hammert	Monthly Assessment	241.80	25.00 -----
E216	01 C Adele Sexton	Monthly Assessment	350.13	740.41 -----
E217	01 C William Obal	Monthly Assessment	320.30	0.05 -----
E305	01 C Bozena Kijowska	Monthly Assessment	230.81	0.46 -----
F103	02 C Lucy Radon	4/13 Monthly Assmt	224.52	259.52 -----
F109	01 C Chuck Vetter	Monthly Assessment	310.88	360.88 -----
F110	01 C Sergio Ruiz	Monthly Assessment	310.88	1,583.52 -----
F112	01 C Audrey Hakman	Monthly Assessment	238.66	765.98 -----
F113	01 C Tetiana Matlashevskaya	Monthly Assessment	224.52	417.13 -----
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	1,915.28 -----
F303	01 C Nicola Ingravallo	Monthly Assessment	230.81	0.06 -----
F317	00 P John Demas	W/O per BOD	0.00	158.40 -----
F317	01 C Nancy Gollogly	Monthly Assessment	323.44	348.44 -----
F402	01 C Jacek Boryczko	Monthly Assessment	326.58	208.40 -----
F404	01 C Sandra Gerrick	Monthly Assessment	251.22	2.00 -----
F411	01 C Sophie Barnas	Monthly Assessment	237.09	261.89 -----
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	1,917.54 -----
F422	01 C Federal Home Loan Mo	Monthly Assessment	485.16	5,453.92 -----
		23,617.16	57,636.14	
		23,617.16	57,636.14	