

122C	1	Glenn Carlson	C 1605 E CENTRAL RD 122C	1605 E. Central Road, #122C	Arlington Hts., IL 60005				
			as Lckbx Pmt	11/27/2012	-24.70			-24.70	
202A	2	Christina Grad	C 1605 E CENTRAL RD 202A	1605 E. Central Road, #202A	Arlington Hts., IL 60005				
			as Lckbx Pmt	12/11/2012	-1.16			-1.16	
203A	1	Julie Bauer	P 1605 E CENTRAL RD 203A	1605 E. Central Road, #203A	Arlington Hts., IL 60005				
			AS Monthly Assessmen	10/01/2012	205.27				205.27
203A	2	Carol Robb	C 1605 E CENTRAL RD 203A	1605 E. Central Rd #203A	Arlington Hts IL 60005				
			PP Prepaid	10/05/2012	-205.27			-205.27	
206A	1	Mary Robb	C 1605 E CENTRAL RD 206A	1605 E. Central Road, #206A	Arlington Hts., IL 60005				
			lc Late Charge	08/30/2012	0.33				0.33
207A	3	Pauline Keyes	C 1605 E CENTRAL RD 207A	1605 E. Central Road, #207A	Arlington Hts., IL 60005				
			as Lckbx Pmt	12/04/2012	-25.00			-25.00	
208A	2	Maura Moran	C 1605 E CENTRAL RD 208A	1605 E Central Road, #208A	Arlington Hts., IL 60005				
			as Direct Debit	12/05/2012	-30.00			-30.00	
211B	2	Kathy Pantazis	C 1605 E CENTRAL RD 211B	1605 E Central Road, #211B	Arlington Hts., IL 60005				
			as Direct Debit	12/05/2012	-50.00			-50.00	
216B	1	Adele Sexton	C 1605 E CENTRAL RD 216B	1605 E. Central Road, 216B	Arlington Hts., IL 60005				
			lc Late Charge	12/30/2012	25.00	25.00			
			AS Monthly Assessmen	12/01/2012	340.28			340.28	
Resident Totals:					365.28	25.00	340.28	0.00	0.00
217C	2	William Obal	C 1605 E CENTRAL RD 217C	1605 E. Central Rd #217C	Arlington Hts IL 60005				
			AS Monthly Assessmen	12/01/2012	0.05			0.05	

Delinquent & Prepaid Resident Report
0101 DANA POINT
Report Date: 01/11/2013

Entity: 0101

Unit	Resident	Stat Unit Address							
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
218C	2 James Stanley	C 1605 E CENTRAL RD	218C						
		1605 E. Central Rd #218C	Arlington Hts	IL 60005					
		AP T?F 101040218C1	10/10/2011		-28.97				-28.97
219C	3 Marchela Campobas	C 1605 E CENTRAL RD	219C						
		1605 E. Central Rd #219C	Arlington Hts	IL 60005					
		AS Monthly Assessmen	11/01/2012		0.31			0.31	
		AS Monthly Assessmen	09/01/2012		0.31				0.31
Resident Totals:					0.62	0.00	0.00	0.31	0.31
220C	2 M. Chabolla	C 1605 E CENTRAL RD	220C						
	J. Chabolla	1605 E. Central Road, #220C	Arlington Hts.,	IL 60005					
		as Lckbx Pmt	12/13/2012		-25.00	-25.00			
221C	2 Helen Doyle	C 1605 E CENTRAL RD	221C						
		1605 E. Central Road, #221C	Arlington Hts.,	IL 60005					
		as Direct Debit	12/05/2012		-4.14		-4.14		
222C	1 Sara Fields	C 1605 E CENTRAL RD	222C						
	Charles Thomson	1605 E. Central Road, #222C	Arlington Hts.,	IL 60005					
		as Lckbx Pmt	12/05/2012		-453.20		-453.20		
		as Lckbx Pmt	10/31/2012		-310.24			-310.24	
Resident Totals:					-763.44	0.00	-453.20	-310.24	0.00
302A	2 Nicole Saviano	P 1605 E CENTRAL RD	302A						
		1605 e Central Unit 302a	Arlington Hts	IL 60005					
		as Monthly Assesment	12/01/2005		259.52				259.52
302A	3 Cornelius O'Conne	C 1605 E CENTRAL RD	302A						
	Eileen O'Connell	1605 E. Central Road, #302A	Arlington Hts.,	IL 60005					
		as Lckbx Pmt	11/29/2012		-25.00		-25.00		
304A	2 Tomasz Karpowicz	C 1605 E CENTRAL RD	304A						
		1605 E. Central Rd #304A	Arlington Hts	IL 60005					
		as Lckbx Pmt	12/18/2012		-75.96	-75.96			
305A	3 Bozena Kijowska	C 1605 E CENTRAL RD	305A						
		1605 E. Central Road, #305A	Arlington Hts.,	IL 60005					
		LR LEGAL REP-RE TAX	09/01/2011		0.46				0.46
306A	3 Anthony Loquercio	C 1605 E CENTRAL RD	306A						
		1605 E. Central Road, #306A	Arlington Hts.,	IL 60005					