

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
202A	2 K. Skolnik	P 1405 E CENTRAL RD 202A 1405 E. Central Road, #202A Arlington Hts., IL 60005 AS Monthly Assessmen 10/01/2010 -75.00								-75.00	
203A	1 Diane Berngen	C 1405 E CENTRAL RD 203A 1405 E. Central Road, #203A Arlington Hts., IL 60005 as Direct Debit 12/05/2012 -99.62							-99.62		
204A	4 Magdalena Kuczek	C 1405 E CENTRAL RD 204A 1405 E Central #204A Arlington Hts IL 60005 lc Late Charge 12/30/2012 25.00 25.00 NS NSF CHECK CHARGE 12/17/2012 30.00 30.00 as Monthly Assessmen 12/01/2012 234.99 234.99 NS NSF CHECK CHARGE 11/13/2012 30.00 30.00									
Resident Totals:							319.99	55.00	264.99	0.00	0.00
205A	1 Helen Mussar	C 1405 E CENTRAL RD 205A 1405 E. Central Road, #205A Arlington Hts., IL 60005 as Direct Debit 12/05/2012 -25.00							-25.00		
206A	1 Edward Majewski	C 1405 E CENTRAL RD 206A 1405 E. Central Road #206A Arlington Hts. IL 60005 lc Late Charge 12/30/2012 25.00 25.00 AS Monthly Assessmen 12/01/2012 234.99 234.99 lc Late Charge 11/30/2012 25.00 25.00 AS Monthly Assessmen 11/01/2012 234.99 234.99 lc Late Charge 10/30/2012 25.00 25.00 NS NSF CHECK CHARGE 10/10/2012 30.00 30.00 AS Monthly Assessmen 10/01/2012 234.99 234.99									
Resident Totals:							809.97	25.00	259.99	259.99	264.99
207A	2 Lorraine Wagner	C 1405 E CENTRAL RD 207A 1405 E. Central Road, #207A Arlington Hts., IL 60005 AS Monthly Assessmen 12/01/2012 3.00							3.00		
208A	3 Michele Juliano	C 1405 E CENTRAL RD 208A 1405 E Central #208A Arlington Hts IL 60005 as Lckbx Pmt 12/07/2012 -340.28 -340.28 AP TF 501010208A3 06/28/2012 -20.22 -20.22									
Resident Totals:							-360.50	0.00	-340.28	0.00	-20.22