

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
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Resident Totals:	703.92	0.00	25.00	464.46	214.46
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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			

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