

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
209B	2 Janet Marasco	C 1405 E CENTRAL RD 209B 1405 E. Central Road #209B Arlington Hts., IL 60005				as Lckbx Pmt	12/18/2012	-305.18	-305.18		
						as Lckbx Pmt	11/13/2012	-286.46		-286.46	
								Resident Totals:	-591.64	-305.18	-286.46
210B	2 Mikhail Kon	C 1405 E CENTRAL RD 210B 1405 E Central, #210B Arlington Hts. IL 60005				as Direct Debit	12/05/2012	-24.50		-24.50	
212B	2 Dawn Berngen	C 1405 E CENTRAL RD 212B 1405 E. Central Road, #212B Arlington Hts., IL 60005				as Direct Debit	12/05/2012	-234.99		-234.99	
						as Direct Debit	11/06/2012	-83.09		-83.09	
						AP TF 501010212B2	06/28/2012	-87.86			-87.86
								Resident Totals:	-405.94	0.00	-234.99
213B	4 Federal National	P 1405 E CENTRAL RD 213B 5000 Plano Parkway Carrollton TX 75010				as Monthly Assessmen	11/04/2011	-25.00			-25.00
214B	2 John Mikols	C 1405 E CENTRAL RD 214B Katherine Pozniak 1405 E Central Rd #214B 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	
						AS Monthly Assessmen	10/01/2012	234.99			234.99
						lc Late Charge	07/30/2012	25.00			25.00
						AS Monthly Assessmen	07/01/2012	169.98			169.98
								Resident Totals:	974.95	25.00	259.99
216B	2 Anna Chun	C 1405 E CENTRAL RD 216B 1405 E. Central Road, #216B Arlington Hts., IL 60005				as Direct Debit	12/05/2012	-149.75		-149.75	
217C	1 Robert Willey	C 1405 E CENTRAL RD 217C 1405 E. Central Road, #217C Arlington Hts., IL 60005				as Direct Debit	12/05/2012	-311.29		-311.29	
						as Direct Debit	11/06/2012	-279.25		-279.25	