

**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

Loc ID#: 10-1010 DN PNT CND ASS 1405

102A 1 REBECCA BANNER P 1405 E CENTRAL RD 102A  
 1405 E CENTRAL 102A ARLINGTON HTS IL 60005  
 PP Prepaid 08/28/2006 -25.00 -25.00

102A 2 Lisa Yturriago C 1405 E CENTRAL RD 102A  
 1405 E Central Rd #102A Arlington Hts., IL 60005  
 lc Late Charge 12/30/2012 25.00 25.00  
 AS Monthly Assessmen 12/01/2012 302.13 302.13

Resident Totals:	327.13	25.00	302.13	0.00	0.00
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103A 1 Gloria Hills C 1405 E CENTRAL RD 103A  
 1405 E. Central Road, #103A Arlington Hts. IL 60005  
 as Lckbx Pmt 12/13/2012 -25.00 -25.00

104A 3 Raymond Kapela C 1405 E CENTRAL RD 104A  
 1405 E. Central Road, #104A Arlington Hts., IL 60005  
 as Lckbx Pmt 12/08/2011 -26.04 -26.04

105A 3 Lorraine Stevens C 1405 E CENTRAL RD 105A  
 1405 E Central Rd #105A Arlington Hts IL 60005  
 LR LEGAL REP-RE TAX 09/01/2011 45.00 45.00  
 FI Pet Fine 06/03/2011 200.00 200.00  
 FI Violation 02/06/2011 50.00 50.00  
 fi Violation 08/06/2010 50.00 50.00  
 FI Fine 11/09/2009 50.00 50.00  
 LK Key 10/13/2009 15.00 15.00  
 AS Monthly Assesment 10/13/2009 191.98 191.98

Resident Totals:	601.98	0.00	0.00	0.00	601.98
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107A 1 Margaret Scott C 1405 E CENTRAL RD 107A  
 1405 E. Central Road, #107A Arlington Hts. IL 60005  
 as Lckbx Pmt 12/04/2012 -50.00 -50.00

108A 4 Thomas Brehman C 1405 E CENTRAL RD 108A  
 1405 E. Central Road, #108A Arlington Hts. IL 60005  
 as Lckbx Pmt 12/04/2012 -25.00 -25.00

109B 3 RAYKHELSON P 1405 E CENTRAL RD 109B  
 ZINGERE 1405 E CENTRAL 109B ARLINGTON HTS IL 60005

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
			BF UPLOAD	01/01/1999	-75.00				-75.00
110B	2 Jean Schaller		C 1405 E CENTRAL RD 110B						
			1405 E Central Road, #110B		Arlington Hts	IL 60004			
			AS Monthly Assessmen	12/01/2012	6.26		6.26		
112B	1 R. Ritter		C 1405 E CENTRAL RD 112B						
			1405 E. Central Road, #112B		Arlington Hts.	IL 60005			
			as Lckbx Pmt	12/13/2012	-2.16	-2.16			
114B	3 Janine Beatty		C 1405 E CENTRAL RD 114B						
			1405 E. Central Road, #114B		Arlington Hts.	IL 60005			
			as Lckbx Pmt	12/10/2012	-75.00		-75.00		
115B	7 DCPA		P 1405 E CENTRAL RD 115B						
			1405 E Central Rd #115B		Arlington Hts.	IL 60005			
			VA June Rent	06/23/2010	-150.00				-150.00
116B	3 John Bandaccari		C 1405 E CENTRAL RD 116B						
			1405 E. Central Road #116B		Arlington Hts.	IL 60005			
			as Lckbx Pmt	12/07/2012	-0.70		-0.70		
117C	1 Veronica Sowka		C 1405 E CENTRAL RD 117C						
			1405 E. Central Road, #117C		Arlington Hts.	IL 60005			
			as Lckbx Pmt	12/13/2012	-308.23	-308.23			
			as Lckbx Pmt	12/04/2012	-226.87		-226.87		
Resident Totals:					-535.10	-308.23	-226.87	0.00	0.00
120C	2 Reva Hackin		C 1405 E CENTRAL RD 120C						
	Irv Hackin		1405 E. Central Road, 120C		Arlington Hts.,	IL 60005			
			as Lckbx Pmt	12/06/2012	-310.20		-310.20		
121C	2 C. Humbert		C 1405 E CENTRAL RD 121C						
	E. Humbert		1405 E. Central Road. #121C		Arlington Hts.,	IL 60005			
			as Lckbx Pmt	12/13/2012	-168.80	-168.80			
201A	6 Jung Ja Kim		P 1405 E CENTRAL RD 201A						
			864 Medford Circle		Schaumburg	IL 60193			
			LE KSN 689310	06/29/ 07/17/2009	50.00				50.00
			LE KSN #689310	07/15/2009	50.00				50.00
Resident Totals:					100.00	0.00	0.00	0.00	100.00

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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 Hgts 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 Hgts 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

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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	0.00	0.00
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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	-83.09	-87.86
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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	259.99	429.97
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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

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Unit	Resident	Stat	Unit Address						
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Resident Totals:	-590.54	0.00	-311.29	-279.25	0.00
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220C	3 Olexandr Koutcher	P	1405 E CENTRAL RD	220C					
			1405 E Central Rd #220C	Arlington Hts	IL 60005				
	PP Prepaid		08/07/2007	-170.00					-170.00
220C	4 Patty Sebastian	P	1405 E CENTRAL RD	220C					
			1405 E. Central Road, #220C	Arlington Hts.	IL 60005				
	1e KSN 901558	04/30/	05/04/2012	88.73					88.73
221C	2 Charles Thomson	P	1405 E CENTRAL RD	221C					
	Sara Fields		1405 E Central #221C	Arlington Hgts	IL 60005				
	as Monthly Assesment	09/03/2004	-10.00						-10.00
305A	2 Oh Jin Cho	C	1405 E CENTRAL RD	305A					
	Suk Jae Cho		1405 E. Central Road, #305A	Arlington Hts.,	IL 60005				
	as Direct Debit	12/05/2012	-25.00				-25.00		
307A	1 Lynn Owen	C	1405 E CENTRAL RD	307A					
			1405 E. Central Road, #307A	Arlington Hts.,	IL 60005				
	AS Monthly Assessmen	09/01/2012	0.99						0.99
308A	4 James Ambrosino	C	1405 E CENTRAL RD	308A					
	Nunzio Ambrosino		1405 E Central Rd #308A	Arlington Hts	IL 60004				
	as Lckbx Pmt	12/06/2012	-25.00				-25.00		
310B	1 Robert Mann	C	1405 E CENTRAL RD	310B					
			1405 E. Central Road, #310B	Arlington Hts.,	IL 60005				
	as Lckbx Pmt	12/04/2012	-0.07				-0.07		
311B	1 Charles VanBoxtae	C	1405 E CENTRAL RD	311B					
			1405 E. Central Road, #311B	Arlington Hts.,	IL 60005				
	as Direct Debit	12/05/2012	-12.71				-12.71		
316B	3 Przemyslaw Krol	C	1405 E CENTRAL RD	316B					
	Monika Pardala		1405 E Central Rd #316B	Arlington Hts	IL 60005				
	LE Dickler	11/15/12	11/28/2012	211.79			211.79		
318C	6 Thomas Many	C	1405 E CENTRAL RD	318C					
			1405 E. Central Road, #318C	Arlington Hgts	IL 60005				
	as Lckbx Pmt	12/28/2012	-339.34			-339.34			
	as Lckbx Pmt	11/29/2012	-75.00				-75.00		

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Unit	Resident	Stat	Unit Address						
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Resident Totals:	-414.34	-339.34	-75.00	0.00	0.00
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319C	3 Elizabeth Drake	C	1405 E CENTRAL RD	319C					
			1405 E. Central Road, #319C	Arlington Hts., IL 60005					
			as Lckbx Pmt	12/04/2012	-49.84		-49.84		
320C	6 Willard Hogreve	C	1405 E CENTRAL RD	320C					
	Clara Hogreve		1405 E Central Rd #320C	Arlington Hts IL 60005					
			as Lckbx Pmt	12/10/2012	-0.02		-0.02		
321C	3 Mary McCabe	C	1405 E CENTRAL RD	321C					
			1405 E Central Road, #321C	Arlington Hts., IL 60005					
			1c Late Charge	11/30/2012	25.00		25.00		
322C	2 Albert Kaechele	C	1405 E CENTRAL RD	322C					
			1405 E. Central Road, #322C	Arlington Hts., IL 60005					
			as Direct Debit	12/05/2012	-386.71		-386.71		
401A	1 Esther Barth	P	1405 E CENTRAL RD	401A					
			1405 E Central Road, #401A	Arlington Hts. IL 60005					
			PP Direct Debit	08/04/2011	-241.63				-241.63
			AS Monthly Assessmen	08/04/2011	-116.00				-116.00

Resident Totals:	-357.63	0.00	0.00	0.00	-357.63
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403A	1 Bernadette Connel	C	1405 E CENTRAL RD	403A					
			1405 E Central, #403A	Arlington Hts. IL 60005					
			as Direct Debit	12/05/2012	-230.41		-230.41		
			PP Prepaid	04/02/2008	-1.58				-1.58

Resident Totals:	-231.99	0.00	-230.41	0.00	-1.58
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405A	3 Sam Miller	C	1405 E CENTRAL RD	405A					
			1405 E. Central Road, #405A	Arlington Hts., IL 60005					
			PP Security Lockers	12/10/2012	-30.00		-30.00		
			PP Storage	11/07/2012	-30.00			-30.00	
			as Lckbx Pmt	11/02/2012	-230.41			-230.41	
			SL Lckbx Pmt	11/02/2012	-30.00			-30.00	
			PP Prepaid	10/10/2012	-90.00				-90.00
			PP Storage Lockers	07/13/2012	-30.00				-30.00
			PP Prepaid	06/13/2012	-30.00				-30.00
			PP Prepaid	05/11/2012	-30.00				-30.00
			PP storage	04/06/2012	-30.00				-30.00
			PP Prepaid	03/14/2012	-30.00				-30.00

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Unit	Resident	Stat	Unit Address						
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PP Prepaid	02/16/2012	-30.00		-30.00
LR Lckbx Pmt	09/27/2011	-23.50		-23.50
OE Remove Dbl SL Chg	03/17/2011	-30.00		-30.00
OE Remove Dbl SL Chg	03/17/2011	-30.00		-30.00
OE Remove Dbl SL Chg	03/17/2011	-30.00		-30.00

<b>Resident Totals:</b>		-703.91	0.00	-30.00	-290.41	-383.50
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406A	2 Michael Niedzinsk C	1405 E CENTRAL RD	406A						
		1405 E. Central Road, #406A	Arlington Hts., IL 60005						
		as Lckbx Pmt	12/18/2012	-114.16	-114.16				
407A	1 Judy Juergensen C	1405 E CENTRAL RD	407A						
		1405 E. Central Road, #407A	Arlington Hts., IL 60005						
		as Lckbx Pmt	12/04/2012	-129.59		-129.59			
408A	2 ERICKSON P	1405 E CENTRAL RD	408A						
		1405 E CENTRAL	408A ARLINGTON HTS IL 60005						
		LC Waive Late Fee-OT	11/20/2006	-25.00					-25.00
408A	4 David Van Cura C	1405 E CENTRAL RD	408A						
	Lisa Van Cura	1405 E Central Rd #408A	Arlington Hts IL 60005						
		lc Late Charge	10/30/2011	1.04					1.04
409B	2 HOLT P	1405 E CENTRAL RD	409B						
		1405 E CENTRAL	409B ARLINGTON HTS IL 60005						
		BF UPLOAD	01/01/1999	-4.65					-4.65
409B	3 Scott Brown P	1405 E CENTRAL RD	409B						
	Renee Brown	1405 E CENTRAL	409B ARLINGTON HTS IL 60005						
		df Sales Fee	05/09/2005	125.00					125.00
410B	5 Robert Pacek C	1405 E CENTRAL RD	410B						
		1405 E Central Rd #410B	Arlington Hts IL 60005						
		as Lckbx Pmt	11/28/2012	-0.90		-0.90			
412B	5 Antonio Capozzi C	1405 E CENTRAL RD	412B						
		1405 E. Central Rd #412B	Arlington Hts IL 60005						
		as Lckbx Pmt	12/26/2012	-25.00	-25.00				
413B	4 Tomasz Nawrocki C	1405 E CENTRAL RD	413B						
	Iwona Nawrocki	1405 E Central Rd #413B	Arlington Hts IL 60005						
		lc Late Charge	12/30/2012	25.00	25.00				
		AS Monthly Assessmen	12/01/2012	230.41			230.41		
		lc Late Charge	11/30/2012	25.00			25.00		

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			AS Monthly Assessmen	11/01/2012	230.41			230.41	
			lc Late Charge	10/30/2012	25.00			25.00	
			LE Dickler 10-15-12	10/23/2012	255.75			255.75	
			AS Monthly Assessmen	10/01/2012	230.41				230.41
			lc Late Charge	09/30/2012	25.00				25.00
			AS Monthly Assessmen	09/01/2012	230.41				230.41
			lc Late Charge	08/30/2012	25.00				25.00
			AS Monthly Assessmen	08/01/2012	230.41				230.41
			lc Late Charge	07/30/2012	25.00				25.00
			AS Monthly Assessmen	07/01/2012	230.41				230.41
			lc Late Charge	06/30/2012	25.00				25.00
			AS Monthly Assessmen	06/01/2012	230.41				230.41
			lc Late Charge	05/30/2012	25.00				25.00
			1e KSN 901559 04/30/	05/04/2012	25.00				25.00
			AS Monthly Assessmen	05/01/2012	230.41				230.41
			lc Late Charge	04/30/2012	25.00				25.00
			1e KSN 899506 04/16/	04/17/2012	120.00				120.00
			1e KSN 897699 04/09/	04/11/2012	210.70				210.70
			AS Monthly Assessmen	04/01/2012	230.41				230.41
			lc Late Charge	03/30/2012	25.00				25.00
			1e KSN 894707 03/26/	03/29/2012	25.00				25.00
			1e KSN 890330 03/05/	03/06/2012	65.70				65.70
			AS Monthly Assessmen	03/01/2012	230.41				230.41
			lc Late Charge	02/29/2012	25.00				25.00
			LE KSN 884534 2/6/12	02/09/2012	616.00				616.00
			AS Monthly Assessmen	02/01/2012	230.41				230.41
			lc Late Charge	01/30/2012	25.00				25.00
			AS Monthly Assessmen	01/01/2012	230.41				230.41
			lc Late Charge	12/30/2011	25.00				25.00
			1e KSN 873182 12/05/	12/06/2011	154.78				154.78
			AS Monthly Assessmen	12/01/2011	223.33				223.33
			lc Late Charge	11/30/2011	25.00				25.00
			1e KSN 869514 11/28/	11/29/2011	77.00				77.00
			AS Monthly Assessmen	11/01/2011	223.33				223.33
			lc Late Charge	10/30/2011	25.00				25.00
			AS Monthly Assessmen	10/01/2011	223.33				223.33
			lc Late Charge	09/30/2011	25.00				25.00
			LR LEGAL REP-RE TAX	09/01/2011	48.00				48.00
			AS Monthly Assessmen	09/01/2011	223.33				223.33
			AS Monthly Assessmen	08/01/2011	73.33				73.33
Resident Totals:					5,729.50	25.00	255.41	511.16	4,937.93

414B      3 Sara Fields      C 1405 E CENTRAL RD      414B  
 1405 E. Central Road, #414B      Arlington Hts., IL 60005



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as Lckbx Pmt	12/05/2012	-244.15	-244.15		
as Lckbx Pmt	10/31/2012	-244.15		-244.15	
as Lckbx Pmt	10/04/2012	-112.73			-112.73
AP TF 501010414B3	06/28/2012	-98.89			-98.89

<b>Resident Totals:</b>		-699.92	0.00	-244.15	-244.15	-211.62
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415B 2 Ivelin Miankov C 1405 E CENTRAL RD 415B  
 Vessela Miankova 1405 E Central Rd #415B Arlington Hts IL 60005

AS Monthly Assessmen	12/01/2012	96.38	96.38		
AS Monthly Assessmen	11/01/2012	46.38		46.38	
lc Late Charge	10/30/2012	25.00		25.00	
AS Monthly Assessmen	10/01/2012	346.38			346.38
lc Late Charge	06/30/2012	25.00			25.00
AS Monthly Assessmen	06/01/2012	146.38			146.38
lc Late Charge	05/30/2012	25.00			25.00
AS Monthly Assessmen	05/01/2012	222.88			222.88

<b>Resident Totals:</b>		933.40	0.00	96.38	71.38	765.64
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416B 1 Douglas Edmonds C 1405 E CENTRAL RD 416B  
 1405 E. Central Road, #416B Arlington Hts., IL 60005  
 as Direct Debit 12/05/2012 -50.00 -50.00

418C 1 Kathryn Mark P 1405 E CENTRAL RD 418C  
 C/O Gregory Payne 886 Russet Drive Sunnyvale CA 94087  
 as Lckbx Pmt 09/05/2012 -9.20 -9.20

420C 1 Norval Northcott C 1405 E CENTRAL RD 420C  
 Janice Northcott 1405 E. Central Road, #420C Arlington Hts., IL 60005  
 as Lckbx Pmt 12/11/2012 -150.00 -150.00

422C 2 ROBERT LEVINE P 1405 E CENTRAL RD 422C  
 JYL LEVINE 1405 E CENTRAL 422C ARLINGTON HTS IL 60005  
 AS Monthly Assesment 09/10/2003 -25.00 -25.00

422C 3 Scott Swanson C 1405 E CENTRAL RD 422C  
 1405 E. Central Road, #422C Arlington Hts., IL 60005  
 as Monthly Assessmen 10/01/2012 24.94 24.94

Loc ID#: 10-1020 DN PNT CND 1505-1515

**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
101A	1	Ann Rodgers	C 1505 E CENTRAL RD 101A						
			1505 E. Central Road, #101A		Arlington Hts., IL 60005				
			as Lckbx Pmt	11/27/2012	-292.84		-292.84		
103A	2	Donna Kotty	P 1505 E CENTRAL RD 103A						
			1245 N Dee Rd	Park Ridge IL 60068					
			PP Prepaid	06/19/2006	-67.00				-67.00
			PP Prepaid	06/05/2006	-200.00				-200.00
			AS Direct Debit	06/02/2006	-100.00				-100.00
Resident Totals:					-367.00	0.00	0.00	0.00	-367.00
104A	4	Jeff Whitchurch	P 1505 E CENTRAL RD 104A						
			1505 E Central #104A		Arlington Hgts IL 60005				
			AS Lckbx Pmt	11/17/2003	-68.16				-68.16
104A	5	Ewa Szamreta	C 1505 E CENTRAL RD 104A						
			1505 E Central Road #104A		Arlington Hgts IL 60005				
			as Lckbx Pmt	12/20/2012	-5.00	-5.00			
106A	3	Deric Whiting	C 1505 E CENTRAL RD 106A						
			1505 E. Central Road, #106A		Arlington Hts IL 60005				
			as Lckbx Pmt	12/18/2012	-231.94	-231.94			
			as Lckbx Pmt	11/15/2012	-38.06		-38.06		
			AP TF 501020106A3	06/28/2012	-50.00				-50.00
Resident Totals:					-320.00	-231.94	-38.06	0.00	-50.00
107A	2	Dorthy Karp	C 1505 E CENTRAL RD 107A						
			1505 E Central Rd #107A		Arlington Hgts IL 60005				
			as Lckbx Pmt	12/26/2012	-150.66	-150.66			
110B	2	Victorio Deguzman	C 1505 E CENTRAL RD 110B						
			1505 E. Central Road, #110		Arlington Hts., IL 60005				
			as Lckbx Pmt	12/11/2012	-266.58		-266.58		
111B	4	Karen Levitski	C 1505 E CENTRAL RD 111B						
			1505 E Central Rd #111B		Arlington Hts IL 60005				
			as Direct Debit	12/05/2012	-113.39		-113.39		
112B	1	Richard Childs	P 1505 E CENTRAL RD 112B						
			1505 E Central	112B	Arlington Hts. IL 60005				
			AS Monthly Assesment	01/11/2007	-212.05				-212.05

**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

112B 3 Richard Tignino C 1505 E CENTRAL RD 112B  
 1505 E Central Rd #112B Arlington Hts IL 60005  
 as Lckbx Pmt 11/27/2012 -231.94 -231.94  
 AP TF 501020112B3 06/28/2012 -894.98 -894.98

Resident Totals:	-1,126.92	0.00	-231.94	0.00	-894.98
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113B 2 Ronald Klimas C 1505 E CENTRAL RD 113B  
 Denise Klimas 1505 E Central Rd #113B Arlington Hts IL 60005  
 as Lckbx Pmt 12/11/2012 -218.21 -218.21  
 AP TF 501020113B2 06/28/2012 -867.47 -867.47

Resident Totals:	-1,085.68	0.00	-218.21	0.00	-867.47
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114B 2 JAMES BLAKE P 1505 E CENTRAL RD 114B  
 1505 E CENTRAL 114B ARLINGTON HTS IL 60005  
 lk Sauna Keys 11/30/2009 20.00 20.00  
 le legal ksn #258868 07/01/2003 243.34 243.34

Resident Totals:	263.34	0.00	0.00	0.00	263.34
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117C 6 Patricia McAnally C 1515 E CENTRAL RD 117C  
 1515 E. Central Rd #117C Arlington Hts IL 60005  
 RT Lckbx Pmt 12/20/2012 -10.00 -10.00

118C 2 NANCY MACDONALD P 1515 E CENTRAL RD 118C  
 1515 E CENTRAL 118C ARLINGTON HTS IL 60005  
 PP Prepaid 04/03/2007 -85.00 -85.00

118C 3 Megan Campbell P 1515 E CENTRAL RD 118C  
 1515 E Central Rd #118C Arlington Hts IL 60005  
 PP Direct Debit 12/03/2009 -292.37 -292.37

119C 5 Stephanie Rubinko P 1515 E CENTRAL RD 119C  
 1515 E Central #119C Arlington Hgts IL 60005  
 lc Late Charge 05/30/2012 25.00 25.00  
 LE Dickler 5/15/12 05/23/2012 189.91 189.91

Resident Totals:	214.91	0.00	0.00	0.00	214.91
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119C 7 Vaiduta Povilansk C 1515 E CENTRAL RD 119C  
 1515 E. Central Rd #119C Arlington Hts IL 60005  
 MF Moving Fee 12/13/2012 50.00 50.00

**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
120C	1 Laurie Lutiger	C	1515 E CENTRAL RD 120C						
			1515 E. Central , #120C Arlington Hts., IL 60005						
			AS Monthly Assessmen	12/01/2012	0.90		0.90		
122C	1 Leroy Mazurek	C	1515 E CENTRAL RD 122C						
			1515 E. Central Road, #122C Arlington Hts. IL 60005						
			as Direct Debit	12/05/2012	-25.00		-25.00		
151A	3 Ronald Prazuch	C	1515 E CENTRAL RD 151A						
			1515 E. Central Road, #151A Arlington Hts., IL 60005						
			lc Late Charge	11/30/2012	25.00		25.00		
			AS Monthly Assessmen	11/01/2012	302.13			302.13	
			AS Monthly Assessmen	08/01/2012	25.00				25.00
			lc Late Charge	06/30/2012	25.00				25.00
			AS Monthly Assessmen	06/01/2012	202.13				202.13
Resident Totals:					579.26	0.00	25.00	302.13	252.13
152A	1 D. Nelson	C	1515 E CENTRAL RD 152A						
			1515 E. Central Road, #152A Arlington Hts., IL 60005						
			as Lckbx Pmt	12/14/2012	-75.00	-75.00			
153A	1 Mary Kay Potnick	C	1515 E CENTRAL RD 153A						
			1515 E. Central Road, #153A Arlington Hts., IL 60005						
			as Lckbx Pmt	12/18/2012	-100.00	-100.00			
155A	2 Robert Fuson	C	1515 E CENTRAL RD 155A						
			1515 E. Central Road, #155A Arlington Hts., IL 60005						
			as Lckbx Pmt	12/12/2012	-56.55		-56.55		
157A	3 Sam Miller	C	1515 E CENTRAL RD 157A						
			1515 E. Central Road, 157A Arlington Hts., IL 60005						
			as Lckbx Pmt	11/02/2012	-314.34			-314.34	
			AP TF 10101405A3	01/09/2012	-171.94				-171.94
Resident Totals:					-486.28	0.00	0.00	-314.34	-171.94
158A	2 Janet Anderson	C	1515 E CENTRAL RD 158A						
			1515 E. Central Road, #158A Arlington Hts., IL 60005						
			as Lckbx Pmt	12/04/2012	-25.00		-25.00		
160B	3 James Gorny	C	1515 E CENTRAL RD 160B						
			1515 E Central Rd #160B Arlington Hgts IL 60005						
			as Lckbx Pmt	12/13/2012	-302.13	-302.13			
			as Lckbx Pmt	11/15/2012	-6.86		-6.86		

**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

AP TF 501020160B3 06/28/2012 -25.00 -25.00

Resident Totals:	-333.99	-302.13	-6.86	0.00	-25.00
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161B 3 Sandra Donofrio P 1515 E CENTRAL RD 161B  
 1515 E Central #161B Arlington Hgts IL 600005  
 PP Prepaid 05/31/2007 -25.00 -25.00

162B 3 Joyce Lynne C 1515 E CENTRAL RD 162B  
 1515 E. Central Road, #162B Arlington Hts IL 60005  
 as Direct Debit 12/05/2012 -0.72 -0.72

163B 3 PETER LONG P 1515 E CENTRAL RD 163B  
 1515 E CENTRAL 163B ARLINGTON HTS IL 60005  
 AR UPLOAD 08/19/1999 -27.00 -27.00

165B 2 Carol Pyron C 1515 E CENTRAL RD 165B  
 1515 E. Central Rd #165B Arlington Hts IL 60005  
 as Lckbx Pmt 12/28/2012 -314.34 -314.34

166B 2 Frank Soprano C 1515 E CENTRAL RD 166B  
 1515 E. Central Road, #166B Arlington Hts., IL 60005  
 lc Late Charge 12/30/2012 25.00 25.00  
 AS Monthly Assessmen 12/01/2012 226.59 226.59

Resident Totals:	251.59	25.00	226.59	0.00	0.00
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202A 2 Theodore Migala C 1505 E CENTRAL RD 202A  
 1505 E. Central Road, #202A Arlington Hts., IL 60005  
 as Lckbx Pmt 12/07/2012 -20.37 -20.37

205A 2 Jamie Richer C 1505 E CENTRAL RD 205A  
 1505 E Central Road. #205A Atlington Hgts IL 60005  
 as Lckbx Pmt 12/17/2012 -75.00 -75.00

206A 2 Tomasz Zapf C 1505 E CENTRAL RD 206A  
 1505 E. Central Rd #206A Arlington Hts IL 60005  
 as Lckbx Pmt 12/14/2012 -5.00 -5.00

208A 1 Marguerite Train C 1505 E CENTRAL RD 208A  
 1505 E. Central Road, #208A Arlington Hts., IL 60005  
 as Lckbx Pmt 10/04/2012 -50.05 -50.05

212B 2 Marius Hortopan C 1505 E CENTRAL RD 212B  
 1505 E. Central Road, #212B Arlington Hts., IL 60005

**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
			1c Late Charge	12/30/2012	25.00	25.00			
			As Monthly Assessmen	12/01/2012	234.99		234.99		
			1c Late Charge	11/30/2012	25.00		25.00		
			As Monthly Assessmen	11/01/2012	234.99			234.99	
			1c Late Charge	10/30/2012	25.00			25.00	
			As Monthly Assessmen	10/01/2012	234.99				234.99
			1c Late Charge	09/30/2012	25.00				25.00
			As Monthly Assessmen	09/01/2012	234.99				234.99
			1c Late Charge	08/30/2012	25.00				25.00
			As Monthly Assessmen	08/01/2012	234.99				234.99
			1c Late Charge	07/30/2012	25.00				25.00
			As Monthly Assessmen	07/01/2012	234.99				234.99
			1c Late Charge	06/30/2012	25.00				25.00
			AP T/F 501020212B2	06/28/2012	2,093.96				2,093.96
			As Monthly Assessmen	06/01/2012	234.99				234.99
			1c Late Charge	05/30/2012	25.00				25.00
			As Monthly Assessmen	05/01/2012	234.99				234.99
			1c Late Charge	04/30/2012	25.00				25.00
			As Monthly Assessmen	04/01/2012	234.99				234.99
			1c Late Charge	03/30/2012	25.00				25.00
			As Monthly Assessmen	03/01/2012	234.99				234.99
			1c Late Charge	02/29/2012	25.00				25.00
			As Monthly Assessmen	02/01/2012	234.99				234.99
			1c Late Charge	01/30/2012	25.00				25.00
			As Monthly Assessmen	01/01/2012	234.99				234.99
			1c Late Charge	12/30/2011	25.00				25.00
			As Monthly Assessmen	12/01/2011	227.76				227.76
			1c Late Charge	11/30/2011	25.00				25.00
			As Monthly Assessmen	11/01/2011	227.76				227.76
			1c Late Charge	10/30/2011	25.00				25.00
			As Monthly Assessmen	10/01/2011	227.76				227.76
			1c Late Charge	09/30/2011	25.00				25.00
			LR LEGAL REP-RE TAX	09/01/2011	49.00				49.00
			As Monthly Assessmen	09/01/2011	227.76				227.76
			1c Late Charge	08/30/2011	25.00				25.00
			As Monthly Assessmen	08/01/2011	227.76				227.76
			1c Late Charge	07/30/2011	25.00				25.00
			As Monthly Assessmen	07/01/2011	227.76				227.76
			1c Late Charge	06/30/2011	25.00				25.00
			As Monthly Assessmen	06/01/2011	227.76				227.76
			1c Late Charge	05/30/2011	25.00				25.00
			As Monthly Assessmen	05/01/2011	227.76				227.76
			1c Late Charge	04/30/2011	25.00				25.00
			As Monthly Assessmen	04/01/2011	227.76				227.76
			1c Late Charge	03/30/2011	25.00				25.00

**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
			As Monthly Assessmen	03/01/2011	227.76				227.76
			lc Late Charge	02/28/2011	25.00				25.00
			1e KSN 810998 02/23/	02/25/2011	46.25				46.25
			1e KSN 809948 02/14/	02/16/2011	235.00				235.00
			As Monthly Assessmen	02/01/2011	227.76				227.76
			lc Late Charge	01/30/2011	25.00				25.00
			1e KSN 804478 01/17/	01/19/2011	311.00				311.00
			As Monthly Assessmen	01/01/2011	227.76				227.76
			lc Late Charge	12/30/2010	25.00				25.00
			1e KSN 799859 12/20/	12/21/2010	61.50				61.50
			As Monthly Assessmen	12/01/2010	222.90				222.90
			lc Late Charge	11/30/2010	25.00				25.00
			LE KSN 793727 11/15/	11/18/2010	61.50				61.50
			As Monthly Assessmen	11/01/2010	222.90				222.90
			lc Late Charge	10/30/2010	25.00				25.00
			As Monthly Assessmen	10/01/2010	222.90				222.90
			lc Late Charge	09/30/2010	25.00				25.00
			1e KSN 778052 08/31/	09/09/2010	25.00				25.00
			As Monthly Assessmen	09/01/2010	222.90				222.90
			lc Late Charge	08/30/2010	25.00				25.00
			As Monthly Assessmen	08/01/2010	222.90				222.90
			lc Late Charge	07/30/2010	25.00				25.00
			As Monthly Assessmen	07/01/2010	222.90				222.90
			lc Late Charge	06/30/2010	25.00				25.00
			As Monthly Assessmen	06/01/2010	222.90				222.90
			lc Late Charge	05/30/2010	25.00				25.00
			As Monthly Assessmen	05/01/2010	222.90				222.90
			lc Late Charge	04/30/2010	25.00				25.00
			As Monthly Assessmen	04/01/2010	222.90				222.90
			lc Late Charge	03/30/2010	25.00				25.00
			LE KSN #742084 2/28/	03/06/2010	61.50				61.50
			As Monthly Assessmen	03/01/2010	222.90				222.90
			lc Late Charge	02/28/2010	25.00				25.00
			As Monthly Assessmen	02/01/2010	222.90				222.90
			lc Late Charge	01/30/2010	25.00				25.00
			As Monthly Assessmen	01/01/2010	222.90				222.90
			lc Late Charge	12/30/2009	25.00				25.00
			As Monthly Assesment	12/01/2009	222.90				222.90
			lc Late Charge	11/30/2009	25.00				25.00
			As Monthly Assesment	11/01/2009	222.90				222.90
			lc Late Charge	10/30/2009	25.00				25.00
			LE KSN 713781 10/12/	10/19/2009	25.00				25.00
			As Monthly Assesment	10/01/2009	222.90				222.90
			LE KSN 708670 9/21/0	09/29/2009	30.00				30.00
			1e KSN 701006 08/17/	08/26/2009	260.00				260.00

**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

LE KSN 689311	06/29/ 07/17/2009	237.25			237.25
LE KSN 688254	06/22/ 06/30/2009	524.00			524.00
LE KSN 675883	04/27/ 05/12/2009	172.24			172.24
1e KSN 672200	4/12/0 04/22/2009	46.25			46.25
1c Late Charge	03/20/2009	25.00			25.00
1c Late Charge	01/20/2009	25.00			25.00
As Monthly Assesment	01/01/2009	222.90			222.90
1c Late Charge	12/20/2008	25.00			25.00
As Monthly Assesment	12/01/2008	222.90			222.90
1c Late Charge	06/20/2008	25.00			25.00
As Monthly Assesment	06/01/2008	197.90			197.90

Resident Totals:	14,854.65	25.00	259.99	259.99	14,309.67
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214B 2 David Buck C 1505 E CENTRAL RD 214B  
 1505 E. Central Road, #214B Arlington Hts., IL 60005  
 as Lckbx Pmt 12/04/2012 -50.00 -50.00

217C 6 Diane Stefanova C 1515 E CENTRAL RD 217C  
 1515 E Central Rd., #217C Arlington Hts IL 60005  
 as Lckbx Pmt 12/18/2012 -49.29 -49.29

218C 2 Julie Ramion C 1515 E CENTRAL RD 218C  
 1515 E Central Rd #218C Arlington Hts IL 60005  
 as Lckbx Pmt 11/29/2012 -116.31 -116.31

222C 5 Marlene Rivara C 1515 E CENTRAL RD 222C  
 1515 E Central #222C Arlington Hgts IL 60005  
 as Lckbx Pmt 12/04/2012 -428.78 -428.78  
 as Lckbx Pmt 11/01/2012 -27.79 -27.79

Resident Totals:	-456.57	0.00	-428.78	-27.79	0.00
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253A 1 Howard Mirsky C 1515 E CENTRAL RD 253A  
 1515 E. Central Road, #253A Arlington Hts., IL 60005  
 AS Monthly Assessmen 12/01/2012 13.62 13.62

257A 4 Henry Hopp C 1515 E CENTRAL RD 257A  
 Diane Hopp 1515 E Central Rd #257A Arlington Hts IL 60005  
 as Direct Debit 12/05/2012 -10.00 -10.00

258A 1 EDITH BERGER P 1515 E CENTRAL RD 258A  
 1515 E CENTRAL 258A ARLINGTON HTS IL 60005  
 PP Prepaid 10/07/2003 -25.00 -25.00



**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
260B	2	Robert Byron	P 1515 E CENTRAL RD 260B						
			1515 E Central #260B Arlington Hgts IL 60005						
			BP Bus Pass	05/28/2008	14.00				14.00
			1c Late Charge	05/20/2008	11.00				11.00
Resident Totals:					25.00	0.00	0.00	0.00	25.00
260B	3	Sarah Bootz	C 1515 E CENTRAL RD 260B						
			1515 E Central Rd #260B Arlington Hts IL 60005						
			as Lckbx Pmt	12/04/2012	-140.70		-140.70		
261B	2	K. Misetic	C 1515 E CENTRAL RD 261B						
		A. Misetic	1515 E. Central Road, #261B Arlington Hts., IL 60005						
			as Lckbx Pmt	10/24/2012	-82.75			-82.75	
263B	1	Nadine Lewis	C 1515 E CENTRAL RD 263B						
			1515 E. Central Road, #263B Arlington Hts., IL 60005						
			as Lckbx Pmt	12/11/2012	-0.10		-0.10		
264B	2	Patricia Spada	C 1515 E CENTRAL RD 264B						
			Sher & Arthur Mil 1515 E Central Road, #264B Arlington Hts. IL 60005						
			as Lckbx Pmt	11/27/2012	-0.03		-0.03		
265B	2	Nancy Balis	C 1515 E CENTRAL RD 265B						
			1515 E. Central Road, #265B Arlington Hts., IL 60005						
			as Direct Debit	12/05/2012	-2.12		-2.12		
301A	3	A. Filamor	C 1505 E CENTRAL RD 301A						
		M. Filamor	1505 E. Central Road, #301A Arlington Hts., IL 60005						
			as Lckbx Pmt	12/18/2012	-25.00	-25.00			
303A	2	Helena Kuczak	C 1505 E CENTRAL RD 303A						
			1505 E. Central Road, #303A Arlington Hts., IL 60005						
			AS Monthly Assessmen	11/01/2012	0.31			0.31	
			NS NSF CHECK CHARGE	12/23/2011	30.00				30.00
			AS Monthly Assessmen	12/01/2011	24.92				24.92
Resident Totals:					55.23	0.00	0.00	0.31	54.92
305A	3	Harold Fotre	C 1505 E CENTRAL RD 305A						
		Joanne Fotre	1505 E Central #305A Arlington Hgts IL 60005						
			as Lckbx Pmt	12/10/2012	-0.50		-0.50		
306A	1	James Postilion	P 1505 E CENTRAL RD 306A						
			1505 E CENTRAL 306A ARLINGTON HTS IL 60005						

**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
			PP Direct Debit	06/03/2005	-200.42				-200.42
			AS Monthly Assesment	06/03/2005	-75.00				-75.00
Resident Totals:					-275.42	0.00	0.00	0.00	-275.42
308A	3 Richard Kluchenek	C	1505 E CENTRAL RD	308A					
			1505 E. Central Road, #308A	Arlington Hts., IL 60005					
			as Lckbx Pmt	11/30/2012	-0.04		-0.04		
311B	2 Mark Splendorio	C	1505 E CENTRAL RD	311B					
			Shirley Splendori	1505 E. Central Road, #311B	Arlington Hts., IL 60005				
			as Lckbx Pmt	12/06/2012	-97.36		-97.36		
312B	1 Gloria Schlake	C	1505 E CENTRAL RD	312B					
			1505 E. Central Road, #312B	Arlington Hts., IL 60005					
			PP Prepaid	12/12/2012	-50.00		-50.00		
315B	2 Julius Nikolai	C	1505 E CENTRAL RD	315B					
			1505 E Central, #315B	Arlington Hts. IL 60005					
			as Direct Debit	12/05/2012	-135.35		-135.35		
318C	2 Robert Bartuch	C	1515 E CENTRAL RD	318C					
			Mary Bartuch	1515 E Central Rd #318C	Arlington Hgts IL 60005				
			as Lckbx Pmt	12/11/2012	-0.40		-0.40		
319C	1 N. Northcott	C	1515 E CENTRAL RD	319C					
			J. Northcott	1515 E. Central Road, #319C	Arlington Hts., IL 60005				
			as Lckbx Pmt	12/11/2012	-0.20		-0.20		
322C	2 Alexander Lymarev	P	1515 E CENTRAL RD	322C					
			1486 Chippewa Trail	Wheeling IL 60090-5114					
			PP Prepaid	12/28/2009	-15.82				-15.82
351A	2 Anthony Gloria	C	1515 E CENTRAL RD	351A					
			Maria Gloria	1515 E. Central Rd #351A	Arlington Hts IL 60005				
			as Direct Debit	12/05/2012	-308.23		-308.23		
			AP TF 501020351A2	06/28/2012	-159.34				-159.34
Resident Totals:					-467.57	0.00	-308.23	0.00	-159.34
353A	2 VERNE REVNES	P	1515 E CENTRAL RD	353A					
			1515 E CENTRAL	353A ARLINGTON HTS	IL 60005				
			LC UPLOAD	12/15/2000	-25.00				-25.00

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
354A	1	Ann Grabski	P 1515 E CENTRAL RD 354A						
			1515 E CENTRAL 354A	ARLINGTON HTS IL 60005					
			AS Direct Debit	10/04/2006	-24.37				-24.37
354A	2	Sue Sargis	C 1515 E CENTRAL RD 354A						
			1515 E Central Road #354A	Arlington Hts IL 60005					
			as Lckbx Pmt	12/17/2012	-7.32	-7.32			
355A	1	Chris Halvorsen	C 1515 E CENTRAL RD 355A						
			1515 E. Central Road, #355A	Arlington Hts., IL 60005					
			as Lckbx Pmt	12/10/2012	-35.00		-35.00		
356A	1	Donna Arcus	C 1515 E CENTRAL RD 356A						
			1515 E. Central Road, #356A	Arlington Hts., IL 60005					
			as Lckbx Pmt	11/29/2012	-5.00		-5.00		
357A	1	Sherwin Landerman	C 1515 E CENTRAL RD 357A						
			1515 E. Central Road, #357A	Arlington Hts. IL 60005					
			as Lckbx Pmt	12/11/2012	-334.18		-334.18		
			as Lckbx Pmt	11/13/2012	-334.18		-334.18		
			as Lckbx Pmt	10/10/2012	-48.24				-48.24
			AP TF 501020357A1	06/28/2012	-2.25				-2.25
			PP Prepaid	06/14/2011	-265.08				-265.08
Resident Totals:					-983.93	0.00	-668.36	0.00	-315.57
358A	4	Alex Gold	C 1515 E CENTRAL RD 358A						
			1515 E. Central Rd #358A	Arlington Hts IL 60005					
			lc Late Charge	12/30/2012	25.00	25.00			
			AS Monthly Assessmen	12/01/2012	346.38		346.38		
Resident Totals:					371.38	25.00	346.38	0.00	0.00
360B	1	Isabel Jasinski	C 1515 E CENTRAL RD 360B						
			1515 E. Central Road, #360B	Arlington Hts., IL 60005					
			lc Late Charge	12/30/2012	25.00	25.00			
			AS Monthly Assessmen	12/01/2012	308.23		308.23		
			lc Late Charge	11/30/2012	25.00		25.00		
			AS Monthly Assessmen	11/01/2012	308.23			308.23	
			lc Late Charge	09/30/2012	25.00				25.00
			AS Monthly Assessmen	09/01/2012	272.23				272.23
Resident Totals:					963.69	25.00	333.23	308.23	297.23

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
362B	3 Cynthia Quebbeman	C	1515 E CENTRAL RD 362B						
			1515 E Central Road, #362B		Arlington Hts., IL 60005				
			as Direct Debit	12/05/2012	-88.99		-88.99		
363B	3 Edward Hofert Rev	C	1515 E CENTRAL RD 363B						
			Carl Hofert Trust 1515 E Central Rd #363B		Arlington Hgts IL 60005				
			as Lckbx Pmt	11/27/2012	-224.31		-224.31		
			as Lckbx Pmt	11/06/2012	-38.46			-38.46	
			AP TF 501020363B3	06/28/2012	-90.85				-90.85
Resident Totals:					-353.62	0.00	-224.31	-38.46	-90.85
364B	2 EDWARD CLERIHAN	P	1515 E CENTRAL RD 364B						
			c/o William Clerihan P.O. Box 1955		Palm Desert CA 92261				
			PP Prepaid	08/07/2007	-218.03				-218.03
365B	2 Julie Ilg	C	1515 E CENTRAL RD 365B						
			1515 E. Central Road, #365B		Arlington Hts., IL 60005				
			as Lckbx Pmt	11/20/2012	-138.66		-138.66		
			AP TF 501020365B2	06/28/2012	-3.59				-3.59
Resident Totals:					-142.25	0.00	-138.66	0.00	-3.59
401A	1 Sandra Blake	P	1505 E CENTRAL RD 401A						
			1505 E. Central Road, #401A		Arlington Hts., IL 60005				
			AS Monthly Assessmen	08/10/2011	-25.00				-25.00
402A	2 Anthony Kinahan	C	1505 E CENTRAL RD 402A						
			1505 E. Central Rd #402A		Arlington Hts IL 60005				
			LK Keys	11/16/2012	0.05		0.05		
403A	3 Christopher Wadas	P	1505 E CENTRAL RD 403A						
			1505 E Central 403A		Arlington Hts IL 60005				
			AS Monthly Assesment	06/01/2006	200.00				200.00
403A	4 Krystle Seifert	C	1505 E CENTRAL RD 403A						
			1505 E Central Road #403A		Arlington Hts IL 60005				
			as Lckbx Pmt	12/13/2012	-4.08	-4.08			
404A	3 Timothy Dykes	C	1505 E CENTRAL RD 404A						
			1505 E Central #404A		Arlington Hgts IL 60005				
			as Lckbx Pmt	12/14/2012	-0.27	-0.27			
406A	5 Tomasz Soltys	C	1505 E CENTRAL RD 406A						
			1505 E Central Rd #406A		Arlington Hts IL 60005				

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

1c Late Charge	09/30/2012	25.00							25.00
AS Monthly Assessmen	09/01/2012	208.13							208.13

<b>Resident Totals:</b>		233.13	0.00	0.00	0.00			233.13
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407A	2 J. Williams	P 1505 E CENTRAL RD 407A							
	K. Williams	1505 E. Central Road, #407A	Arlington Hts., IL 60005						
	as Lckbx Pmt	01/02/2009	-25.00						-25.00

407A	3 Katarzyna Szynali C	1505 E CENTRAL RD 407A							
		1505 E Central Rd #407A	Arlington Hts IL 60005						
	AS Monthly Assessmen	05/01/2012	0.05						0.05

409B	2 D. Moon	C 1505 E CENTRAL RD 409B							
	E. Moon	1505 E. Central Road, #409B	Arlington Hts., IL 60005						
	as Lckbx Pmt	11/29/2012	-50.40				-50.40		

410B	1 R. Schmitz	C 1505 E CENTRAL RD 410B							
	A. Schmitz	1505 E. Central Road, #410B	Arlington Hts., IL 60005						
	as Lckbx Pmt	12/04/2012	-30.00				-30.00		

411B	3 Agnes Mule'	P 1505 E CENTRAL RD 411B							
		1505 E. Central Rd., 411B	Arlington Hgts IL 60005						
	1e KSN 716272 10/26/	11/09/2009	67.75						67.75

415B	2 Tanya Golub	C 1505 E CENTRAL RD 415B							
		1505 E. Central Road, #415B	Arlington Hts., IL 60005						
	AS Monthly Assessmen	12/01/2012	10.65				10.65		
	1c Late Charge	11/30/2012	25.00				25.00		
	AS Monthly Assessmen	11/01/2012	117.15					117.15	

<b>Resident Totals:</b>		152.80	0.00	35.65	117.15		0.00
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416B	1 Stuart Eckhaus	C 1505 E CENTRAL RD 416B							
		1505 E. Central Road, #416B	Arlington Hts., IL 60005						
	as Lckbx Pmt	12/18/2012	-53.28			-53.28			

418C	1 CELESTE ZUKER	P 1515 E CENTRAL RD 418C							
		1515 E CENTRAL 418C	ARLINGTON HTS IL 60005						
	AS Monthly Assesment	07/10/2006	-25.00						-25.00

418C	2 Ireneusz Bohun	C 1515 E CENTRAL RD 418C							
	Beata Bohun	1515 E Central Road, #418C	Arlington Hts IL 60005						
	as Lckbx Pmt	12/04/2012	-25.00				-25.00		

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
420C	1	Michael Zeddies	P 1515 E CENTRAL RD 420C						
			2338 N. Jannssen Avenue Chicago IL 60614						
			as Lckbx Pmt	11/05/2012	-25.50			-25.50	
422C	2	Jean Russell	C 1515 E CENTRAL RD 422C						
		James Russell	1515 E. Central Road, #422C Arlington Hts., IL 60005						
			as Direct Debit	12/05/2012	-50.00		-50.00		
451A	2	Barbara Magiet	C 1515 E CENTRAL RD 451A						
			1515 E. Central Road, #451A Arlington Hts., IL 60005						
			as Lckbx Pmt	12/17/2012	-25.00	-25.00			
453A	1	STEVE PIGNATARO	P 1515 E CENTRAL RD 453A						
			1515 E CENTRAL 453A ARLINGTON HTS IL 60005						
			PP Prepaid	11/07/2003	-38.55				-38.55
454A	1	Robert Wiles	C 1515 E CENTRAL RD 454A						
			1515 E. Central Road, #454A Arlington Hts., IL 60005						
			lc Late Charge	07/30/2012	25.00				25.00
			AS Monthly Assessmen	07/01/2012	244.15				244.15
			AP T/F 501020454A1	06/28/2012	157.17				157.17
			lc Late Charge	03/30/2012	25.00				25.00
			AS Monthly Assessmen	03/01/2012	244.15				244.15
			LR LEGAL REP-RE TAX	09/01/2011	26.00				26.00
			lc Late Charge	07/30/2011	25.00				25.00
			AS Monthly Assessmen	07/01/2011	13.64				13.64
Resident Totals:					760.11	0.00	0.00	0.00	760.11
456A	4	John Moon	C 1515 E CENTRAL RD 456A						
			1515 E. Central Road, #456A Arlington Hts., IL 60005						
			as Lckbx Pmt	11/09/2012	-36.33			-36.33	
457A	1	L MEINKEN	P 1515 E CENTRAL RD 457A						
			1515 E CENTRAL 457A ARLINGTON HTS IL 60005						
			BF UPLOAD	01/01/1999	-18.43				-18.43
457A	2	Peggy Flug	C 1515 E CENTRAL RD 457A						
			1515 E. Central Road, #457A Arlington Hts., IL 60005						
			as Lckbx Pmt	12/18/2012	-140.30	-140.30			
459B	1	Russell Holmgren	C 1515 E CENTRAL RD 459B						
			1515 E. Central Road, #459B Arlington Hts., IL 60005						
			as Lckbx Pmt	11/28/2012	-42.00		-42.00		

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
461B	1	Gloria Hughes	P 1515 E CENTRAL RD 461B						
			1515 E Central Rd #461b Arlington Hts IL 60005						
			AS Monthly Assesment	06/06/2003	-25.00				-25.00
461B	2	Brian Morrisroe	C 1515 E CENTRAL RD 461B						
			1515 E Central #461B Arlington Hgts IL 60005						
			1c Late Charge	07/30/2012	11.23				11.23
462B	1	Janis Pinkerton	C 1515 E CENTRAL RD 462B						
			1515 E. Central Road, #462B Arlington Hts., IL 60005						
			1c Late Charge	11/30/2012	25.00		25.00		
			SL SECURITY LOCKERS	11/01/2012	30.00			30.00	
			AS Monthly Assessmen	11/01/2012	217.86			217.86	
Resident Totals:					272.86	0.00	25.00	247.86	0.00
463B	2	JOSEPH FARAONE	P 1515 E CENTRAL RD 463B						
			1707 W LINCOLN ST MT PROSPECT IL 60056						
			AS Monthly Assesment	12/14/2004	-76.51				-76.51
465B	2	John Nagle	C 1515 E CENTRAL RD 465B						
			1515 E. Central Road, #465B Arlington Hts., IL 60005						
			as Lckbx Pmt	12/18/2012	-328.56	-328.56			
			PP Prepaid	08/22/2012	-163.69				-163.69
Resident Totals:					-492.25	-328.56	0.00	0.00	-163.69
466B	2	CARLO GRECO	P 1515 E CENTRAL RD 466B						
			1515 E CENTRAL 466B ARLINGTON HTS IL 60005						
			AS Monthly Assesment	08/08/2005	-303.20				-303.20
			PP Prepaid	07/26/2005	-299.80				-299.80
Resident Totals:					-603.00	0.00	0.00	0.00	-603.00
466B	3	Kim Uhlig	P 1515 E CENTRAL RD 466B						
			161 E. Queenwood, Unit C-8 Morton IL 61550						
			1c Late Charge	02/28/2011	25.00				25.00
			1c Late Charge	01/30/2011	25.00				25.00
			1e KSN 782116	09/20/ 09/22/2010	133.00				133.00
Resident Totals:					183.00	0.00	0.00	0.00	183.00
466B	5	Su Chang Lim	C 1515 E CENTRAL RD 466B						
		Kyungsun Lim	1515 E. Central Rd #466B Arlington Hts IL 60005						
			as Direct Debit	12/05/2012	-349.04		-349.04		

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

Loc ID#: 10-1030 DN PNT CND ASS 1415

101A	3 Clyde Peterson	C	1415 E CENTRAL RD 101A						
			1415 E Central Rd #101A	Arlington Hgts	IL 60005				
			AP TF 501030101A3	06/28/2012	-164.20				-164.20
102A	3 Caroline Brandt	C	1415 E CENTRAL RD 102A						
			1415 E Central #102A	Arlington Hgts	IL 60005				
			as Lckbx Pmt	12/04/2012	-25.00		-25.00		
103A	1 VERONICA CIANCIO	P	1415 E CENTRAL RD 103A						
			1415 E CENTRAL 103A	ARLINGTON HTS	IL 60005				
			PP Prepaid	11/26/2002	-12.00				-12.00
103A	3 Jason Crawford	P	1415 E CENTRAL RD 103A						
			1415 E Central Rd #103A	Arlington Hgts	IL 60005				
			PP Prepaid	04/13/2006	-25.00				-25.00
103A	4 Deborah Whiteside	C	1415 E CENTRAL RD 103A						
			1415 E Central Rd #103A	Arlington Hts	IL 60005				
			as Lckbx Pmt	12/11/2012	-110.56		-110.56		
104A	3 Mark Kilgore	C	1415 E CENTRAL RD 104A						
			1415 E Central Rd #104A	Arlington Hts	IL 60005				
			as Lckbx Pmt	12/11/2012	-162.87		-162.87		
105A	2 J. Prendergast	C	1415 E CENTRAL RD 105A						
			1415 E. Central Road, #105A	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	11/30/2012	-25.00		-25.00		
106A	3 KAREN GEORGE	P	1415 E CENTRAL RD 106A						
			1415 E CENTRAL 106A	ARLINGTON HTS	IL 60005				
			AS Lckbx Pmt	05/10/2007	-3.81				-3.81
107A	3 PT DANA	P	1415 E CENTRAL RD 107A						
			1415 E CENTRAL 107A	ARLINGTON HTS	IL 60005				
			RT Vacancy Loss	04/01/2003	-300.00				-300.00
108A	1 William Deaton	C	1415 E CENTRAL RD 108A						
			1415 E. Central Road, #108A	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	11/30/2012	-3.00		-3.00		



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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
109B	3 Jerome Weiss	C	1415 E CENTRAL RD 109B						
			1415 E. Central Road, #109B		Arlington Hts., IL 60005				
			as Direct Debit	12/05/2012	-302.13		-302.13		
			AP TF 501030109B3	06/28/2012	-122.38				-122.38
			PP Prepaid	08/12/2008	-2.01				-2.01
Resident Totals:					-426.52	0.00	-302.13	0.00	-124.39
110B	3 Linda Caldwell	C	1415 E CENTRAL RD 110B						
			1415 E. Central Road, #110B		Arlington Hts., IL 60005				
			as Lckbx Pmt	11/29/2012	-25.00		-25.00		
			AP TF 501030110B3	06/28/2012	-122.38				-122.38
Resident Totals:					-147.38	0.00	-25.00	0.00	-122.38
114B	4 Nancy Michaels	P	1415 E CENTRAL RD 114B						
			1415 E. Central Road, #114B		Arlington Hts., IL 60005				
			as Monthly Assessmen	07/19/2010	-60.00				-60.00
			as June Assessment	07/19/2010	-220.00				-220.00
Resident Totals:					-280.00	0.00	0.00	0.00	-280.00
114B	6 William Heller	C	1415 E CENTRAL RD 114B						
	Marie Prentice		1415 E Central Rd #114B		Arlington Hts IL 60005				
			as Lckbx Pmt	11/23/2012	-185.64		-185.64		
118C	3 CAROL BEBB	P	1415 E CENTRAL RD 118C						
			1415 E CENTRAL 118C		ARLINGTON HTS IL 60005				
			AS Lckbx Pmt	04/02/2003	-49.06				-49.06
119C	1 J. Bannister	C	1415 E CENTRAL RD 119C						
	L. Bannister		1415 E. Central Road, #119C		Arlington Hts., IL 60005				
			as Lckbx Pmt	12/11/2012	-14.00		-14.00		
121C	2 Herbert Hafertepe	C	1415 E CENTRAL RD 121C						
	Mary Hafertepe		1415 E Central Road, #121C		Arlington Hgts IL 60005				
			as Lckbx Pmt	12/10/2012	-439.46		-439.46		
			as Lckbx Pmt	11/08/2012	-2.39			-2.39	
Resident Totals:					-441.85	0.00	-439.46	-2.39	0.00
122C	3 T. Vanderah	C	1415 E CENTRAL RD 122C						
	N. Vanderah		1415 E. Central Road, #122C		Arlington Hts., IL 60005				
			AS Monthly Assessmen	11/01/2012	0.55			0.55	

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
201A	4 James Ansley	C	1415 E CENTRAL RD 201A						
			1415 E Central Rd #201A	Arlington Hts IL 60005					
	as Lckbx Pmt			12/07/2012	-335.18		-335.18		
	as Lckbx Pmt			11/13/2012	-24.82		-24.82		
Resident Totals:					-360.00	0.00	-360.00	0.00	0.00
203A	3 John McCarthy	C	1415 E CENTRAL RD 203A						
			1415 E. Central Road, #203A	Arlington Hts., IL 60005					
	as Lckbx Pmt			12/04/2012	-214.45		-214.45		
204A	3 Krystyna Nsamojli	C	1415 E CENTRAL RD 204A						
			1415 E. Central Road, #204A	Arlington Hts., IL 60005					
	AS Monthly Assessmen			06/01/2012	0.52				0.52
206A	2 Angela Simic	C	1415 E CENTRAL RD 206A						
			1415 E. Central Road, #206A	Arlington Hts., IL 60005					
	as Lckbx Pmt			11/27/2012	-3.84		-3.84		
207A	3 Paul Wendel	C	1415 E CENTRAL RD 207A						
			1415 E Central Road, #207A	Arlington Hts., IL 60005					
	as Lckbx Pmt			12/11/2012	-24.81		-24.81		
209B	2 LIDIA BIJATOWSKA	P	1415 E CENTRAL RD 209B						
			1415 E CENTRAL 209B	ARLINGTON HTS IL 60005					
	AS Monthly Assesment			10/11/2004	-242.82				-242.82
	PP Prepaid			09/24/2004	-64.74				-64.74
Resident Totals:					-307.56	0.00	0.00	0.00	-307.56
209B	5 Donna Thompson	C	1415 E CENTRAL RD 209B						
			1415 E Central Rd #209B	Arlington Hts IL 60005					
	AP TF 501030209B5			06/28/2012	-123.61				-123.61
210B	2 Christine Bartha	C	1415 E CENTRAL RD 210B						
			1415 E. Central Rd #210B	Arlington Hts IL 60005					
	as Lckbx Pmt			11/27/2012	-75.00		-75.00		
215B	4 R JESPERSEN	P	1415 E CENTRAL RD 215B						
	K JESPERSEN		603 S PINE ST MT PROSPECT	IL 60056					
	as CR 1/1/2006 AS			01/16/2006	-0.02				-0.02
215B	5 Phyllis Sommers	C	1415 E CENTRAL RD 215B						
	Beth Trapani		1415 E. Central Road, #215B	Arlington Hts., IL 60005					
	as Lckbx Pmt			12/06/2012	-167.21		-167.21		

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

219C 4 Provident Fundin P 1415 E CENTRAL RD 219C

Provident Funding Associates P.O.Box 5914 Santa Rosa CA 95402

PP Prepaid	09/22/2009	-4.48			-4.48
AS Monthly Assesment	09/21/2009	-229.40			-229.40

Resident Totals:	-233.88	0.00	0.00	0.00	-233.88
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220C 2 Mary Errington C 1415 E CENTRAL RD 220C

1415 E. Central Road, #220C Arlington Hts., IL 60005

lc Late Charge	12/30/2012	25.00	25.00		
AS Monthly Assessmen	12/01/2012	425.31		425.31	

Resident Totals:	450.31	25.00	425.31	0.00	0.00
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221C 2 MARIE TAYLER P 1415 E CENTRAL RD 221C

1415 E CENTRAL 221C ARLINGTON HTS IL 60005

PP UPLOAD	08/25/2000	-75.00			-75.00
BF UPLOAD	01/01/1999	-6.64			-6.64

Resident Totals:	-81.64	0.00	0.00	0.00	-81.64
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221C 4 R CARLSEN P 1415 E CENTRAL RD 221C

F CARLSEN 1415 E CENTRAL 221C ARLINGTON HTS IL 60005

AS Monthly Assesment	11/01/2005	358.57			358.57
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222C 4 Dorothy Dinsmore P 1415 E CENTRAL RD 222C

1415 E. Central Road, #222C Arlington Hts., IL 60005

AS Monthly Assesment	04/07/2008	-326.95			-326.95
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301A 2 Genie Uli C 1415 E CENTRAL RD 301A

1415 E. Central Road, #301A Arlington Hts., IL 60005

lc Late Charge	11/30/2012	25.00	25.00		
AS Monthly Assessmen	11/01/2012	308.23		308.23	
AS Monthly Assessmen	09/01/2012	308.23			308.23
AP T/F 501030301A2	06/28/2012	0.09			0.09

Resident Totals:	641.55	0.00	25.00	308.23	308.32
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302A 2 A. Jannotta C 1415 E CENTRAL RD 302A

D. Jannotta 1415 E. Central Road, #302A Arlington Hts., 60005

as Lckbx Pmt	11/27/2012	-208.07		-208.07	
AP TF 501030302A2	06/28/2012	-42.67			-42.67

**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

Resident Totals:	-250.74	0.00	-208.07	0.00	-42.67
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304A	3 Katarzyna Szawrac	C	1415 E CENTRAL RD	304A					
			1415 E Central Rd #304A	Arlington Hts	IL 60005				
			as Lckbx Pmt	12/11/2012	-0.02		-0.02		
306A	1 Irenen Dowgun	P	1415 E CENTRAL RD	306A					
			1415 E. Central Road, #306A	Arlington Hts.,	IL 60005				
			PP Prepaid	06/04/2008	-25.00				-25.00
307A	1 Beverly Baron	C	1415 E CENTRAL RD	307A					
			1415 E. Central Road, #307A	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	12/18/2012	-50.00	-50.00			
309B	2 Gary March	P	1415 E CENTRAL RD	309B					
			1415 E CENTRAL #309B	ARLINGTON HTS	IL 60005				
			AS Monthly Assesment	03/21/2007	-0.19				-0.19
311B	2 Stephen Stasica	P	1415 E CENTRAL RD	311B					
			1415 E. Central Road, #311B	Arlington Hts.,	IL 60005				
			DF Closing Package	04/30/2008	212.31				212.31
311B	3 Vincenzo Saponier	C	1415 E CENTRAL RD	311B					
	Mary Lou Saponier		1415 E Central Rd #311B	Arlington Hts	IL 60005				
			as Lckbx Pmt	12/06/2012	-221.77		-221.77		
312B	1 Ardith Ritter	C	1415 E CENTRAL RD	312B					
			1415 E. Central Road, #312B	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	11/28/2012	-0.06		-0.06		
313B	2 Mari Money	C	1415 E CENTRAL RD	313B					
			1415 E. Central Road, #313B	Arlington Hts.,	IL 60005				
			LK Building Key	11/15/2011	25.00				25.00
			LR LEGAL REP-RE TAX	09/01/2011	22.00				22.00
			Resident Totals:		47.00	0.00	0.00	0.00	47.00
314B	3 Kenneth Bellandi	C	1415 E CENTRAL RD	314B					
			1415 E. Central Road, #314B	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	12/18/2012	-25.00	-25.00			
316B	1 PAT NEILL	P	1415 E CENTRAL RD	316B					
			1415 E CENTRAL	316B	ARLINGTON HTS	IL 60005			
			AS Monthly Assesment	07/09/2002	-248.87				-248.87

**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
			AS Lckbx Pmt	04/15/2002	-217.86				-217.86
			BF UPLOAD	01/01/1999	-200.00				-200.00
Resident Totals:					-666.73	0.00	0.00	0.00	-666.73
320C	2 Henry Jemiolo	C 1415 E CENTRAL RD	320C						
	Malgorzata Jemiol	1415 E Central Rd #320C	Arlington Hts	IL 60005					
		as Lckbx Pmt	12/18/2012		-98.02	-98.02			
322C	1 Myrna Leib	P 1415 E CENTRAL RD	322C						
		c/o Karen Ferguson 2712 Vulliet Road	Highland	IL 62249					
		as Direct Debit	01/07/2010		-0.03				-0.03
322C	2 Tsunesuke Kawashi	C 1415 E CENTRAL RD	322C						
		1415 E. Central Rd #322C	Arlington Hts	IL 60005					
		as Direct Debit	12/05/2012		-265.00		-265.00		
404A	3 Kathy Dunaj	C 1415 E CENTRAL RD	404A						
		1415 E. Central Road, #404A	Arlington Hts.,	IL 60005					
		AS Monthly Assessmen	12/01/2012		0.50		0.50		
405A	4 Lynn Raymond	C 1415 E CENTRAL RD	405A						
		1415 E. Central Road, #405A	Arlington Hts.,	IL 60005					
		as Lckbx Pmt	11/27/2012		-86.23		-86.23		
406A	2 CHRIS KAECHLE	P 1415 E CENTRAL RD	406A						
		1415 E CENTRAL	406A	ARLINGTON HTS	IL 60005				
		LC UPLOAD	03/01/2001		-28.00				-28.00
406A	3 Susan Cesek	C 1415 E CENTRAL RD	406A						
		1415 E Central #406A	Arlington Hgts	IL 60005					
		as Lckbx Pmt	11/30/2012		-115.03		-115.03		
407A	2 Konstantinos Lila	C 1415 E CENTRAL RD	407A						
		1415 E. Central Rd #407A	Arlington Hts	IL 60005					
		AS Monthly Assessmen	12/01/2012		0.90		0.90		
409B	3 Audrey McCabe	C 1415 E CENTRAL RD	409B						
		1415 E. Central Road, #409B	Arlington Hts.,	IL 60005					
		as Lckbx Pmt	12/07/2012		-25.03		-25.03		
412B	1 Robert Witek	C 1415 E CENTRAL RD	412B						
		1415 E. Central Road, #412B	Arlington Hts.,	IL 60005					
		PP Prepaid	12/05/2012		-25.00		-25.00		
		as Lckbx Pmt	07/31/2012		-95.38				-95.38

**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

<b>Resident Totals:</b>	-120.38	0.00	-25.00	0.00	-95.38
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413B 1 JOAN OLSEN P 1415 E CENTRAL RD 413B  
1415 E CENTRAL 413B ARLINGTON HTS IL 60005  
AS Lckbx Pmt 08/11/2005 -25.00 -25.00

413B 2 Judith Snyder-Ang P 1415 E CENTRAL RD 413B  
1415 E. Central Road, #413B Arlington Hts., IL 60005  
DF Sales closing Doc 08/04/2009 38.75 38.75

415B 1 Sam Miller C 1415 E CENTRAL RD 415B  
1415 E. Central Road, #415B Arlington Hts., 60005  
as Lckbx Pmt 11/02/2012 -193.79 -193.79

417C 2 H MUEHLSCHLEGEL P 1415 E CENTRAL RD 417C  
1415 E CENTRAL 417C ARLINGTON HTS IL 60005  
as moved 9/30 10/29/2002 -25.00 -25.00

418C 1 John Stafford C 1415 E CENTRAL RD 418C  
1415 E. Central Road, #418C Arlington Hts., IL 60005  
as Lckbx Pmt 12/13/2012 -35.00 -35.00

419C 2 Steve Martino C 1415 E CENTRAL RD 419C  
1415 E Central Rd #419C Arlington Hts IL 60005  
as Direct Debit 12/05/2012 -179.24 -179.24

420C 3 Barbara Syrek C 1415 E CENTRAL RD 420C  
1415 E. Central Road, #420C Arlington Hts., IL 60005  
as Monthly Assessmen 12/01/2012 0.81 0.81

422C 2 Marie Miller C 1415 E CENTRAL RD 422C  
1415 E. Central Road, #422C Arlington Hts., IL 60005  
as Direct Debit 12/05/2012 -176.41 -176.41

Loc ID#: 10-1040 DN PNT CND ASS 1605
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101A 3 Dimitar Gueorguiev P 1605 E CENTRAL RD 101A  
Maria Gueorguiev 1605 E Central Rd #101A Arlington Hts IL 60005  
lc Late Charge 05/30/2012 25.00 25.00  
as Monthly Assessmen 05/01/2012 302.13 302.13  
lc Late Charge 04/30/2012 25.00 25.00  
as Monthly Assessmen 04/01/2012 302.13 302.13

**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

LR LEGAL REP-RE TAX 09/01/2011 0.58 0.58

Resident Totals:	654.84	0.00	0.00	0.00	654.84
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101A 4 Future Generation C 1605 E CENTRAL RD 101A  
1605 E. Central Rd #101A Arlington Hts IL 60005  
as Lckbx Pmt 12/11/2012 -327.13 -327.13

103A 2 Mohammed Said C 1605 E CENTRAL RD 103A  
1605 E. Central Road, #103A Arlington Hts., IL 60005  
AS Monthly Assessmen 12/01/2012 12.43 12.43

104A 1 Collette Cox C 1605 E CENTRAL RD 104A  
1605 E. Central Road, #104A Arlington Hts., IL 60005  
as Lckbx Pmt 12/06/2012 -25.00 -25.00

105A 3 Candace Farmer C 1605 E CENTRAL RD 105A  
1605 E. Central Road, 105A Arlington Hts., IL 60005  
as Lckbx Pmt 12/11/2012 -0.11 -0.11

106A 2 ANTHONY VIVACQUA P 1605 E CENTRAL RD 106A  
1605 E CENTRAL 106A ARLINGTON HTS IL 60005  
AS Lckbx Pmt 05/01/2006 -195.28 -195.28

109B 1 JAMES BEIRNE P 1605 E CENTRAL RD 109B  
P.O. BOX 2801 WESTPORT CN 06880  
AS Monthly Assesment 08/08/2003 -25.00 -25.00

109B 2 John Bernardo C 1605 E CENTRAL RD 109B  
1605 E Central Road, #109B Arlington Hts., IL 60005  
as Lckbx Pmt 12/20/2012 -50.00 -50.00

110B 4 Mariusz Augustyns C 1605 E CENTRAL RD 110B  
Juona Augustynski 1605 E. Central Rd #110B Arlington Hts IL 60005  
as Lckbx Pmt 12/13/2012 -59.99 -59.99

112B 5 Kathryn Konieczka C 1605 E CENTRAL RD 112B  
1605 E Central #112B Arlington Hgts IL 60005  
lc Late Charge 12/30/2012 25.00 25.00  
as Monthly Assessmen 12/01/2012 231.94 231.94  
lc Late Charge 11/30/2012 25.00 25.00  
as Monthly Assessmen 11/01/2012 206.94 206.94

Resident Totals:	488.88	25.00	256.94	206.94	0.00
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**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
114B	1	LORI LAUTRUP	P 1605 E CENTRAL RD 114B						
			1605 E CENTRAL RD ARL HTS IL 60005						
			AS Monthly Assesment	05/05/2003	-176.59				-176.59
			LC WAIVE LC 8/20/02	09/10/2002	-25.00				-25.00
			MF UPLOAD	06/30/2000	-19.06				-19.06
Resident Totals:					-220.65	0.00	0.00	0.00	-220.65
114B	3	James Petitt	P 1605 E CENTRAL RD 114B						
			1605 E Central #114B Arlington Hgts IL 60005						
			AS Lckbx Pmt	08/13/2007	-1.94				-1.94
114B	4	Christine Dowgial	C 1605 E CENTRAL RD 114B						
			1605 E Central Rd #114B Arlington Hts IL 60005						
			as Lckbx Pmt	12/18/2012	-50.11	-50.11			
116B	1	Donna Hardesty	C 1605 E CENTRAL RD 116B						
			1605 E. Central Road, #116B Arlington Hts., IL 60005						
			as Lckbx Pmt	12/13/2012	-22.27	-22.27			
117C	1	Linda Hines	C 1605 E CENTRAL RD 117C						
			1605 E. Central Road, #117C Arlington Hts., IL 60005						
			as Lckbx Pmt	12/11/2012	-124.65		-124.65		
118C	1	Mary Close	P 1605 E CENTRAL RD 118C						
			1605 E. Central Road, #118C Arlington Hts., IL 60005						
			AS Monthly Assessmen	11/08/2011	-99.84				-99.84
120C	1	Jean Hansen	P 1605 E CENTRAL RD 120C						
			1605 E. Central Road, #120C Arlington Hts., IL 60005						
			as Monthly Assessmen	08/11/2011	-211.00				-211.00
			as Lckbx Pmt	07/26/2011	-89.00				-89.00
Resident Totals:					-300.00	0.00	0.00	0.00	-300.00
120C	2	Denise Duggan	C 1605 E CENTRAL RD 120C						
		Michael Duggan	1605 E Central Rd #120C Arlington Hts IL 60005						
			as Direct Debit	12/05/2012	-25.00		-25.00		
121C	2	B. Bornhoeft	C 1605 E CENTRAL RD 121C						
		J. Bornhoeft	1605 E. Central Road, #121C Arlington Hts., IL 60005						
			lc Late Charge	11/30/2012	25.00		25.00		
			AS Monthly Assessmen	11/01/2012	439.46			439.46	
			lc Late Charge	10/30/2012	25.00			25.00	
			AS Monthly Assessmen	10/01/2012	214.46				214.46





**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				

**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
			as Lckbx Pmt	12/11/2012	-0.11		-0.11		
308A	1 JAMES SCHUBRING	P	1605 E CENTRAL RD 308A						
			1605 E CENTRAL 308A ARLINGTON HTS IL 60005						
			AS Monthly Assesment	05/01/2004	0.60				0.60
311B	1 Adam Strzok	C	1605 E CENTRAL RD 311B						
	Patricia Strzok		1605 E. Central Road, #311B Arlington Hts., IL 60005						
			as Lckbx Pmt	11/27/2012	-15.00		-15.00		
316B	1 Anna McCall	P	1605 E CENTRAL RD 316B						
			1605 E. Central Road, #316B Arlington Hts., IL 60005						
			AS Monthly Assessmen	12/09/2011	-300.00				-300.00
316B	2 Mladenka Andric	C	1605 E CENTRAL RD 316B						
	Zoran Andric		1605 E. Central Rd #316B Arlington Hts IL 60005						
			as Lckbx Pmt	12/18/2012	-345.65	-345.65			
317C	4 Stanislaw Tyrka	C	1605 E CENTRAL RD 317C						
	Celina Tyrka		1605 E Central Road, #317C Arlington Hts., IL 60005						
			as Lckbx Pmt	12/12/2012	-2.88		-2.88		
320C	1 Guydan Living Tru	C	1605 E CENTRAL RD 320C						
			1605 E. Central Road, #320C Arlington Hts. IL 60005						
			as Lckbx Pmt	12/27/2012	-450.91	-450.91			
			SL Lckbx Pmt	12/27/2012	-30.00	-30.00			
Resident Totals:					-480.91	-480.91	0.00	0.00	0.00
321C	2 Phyllis Borchers	C	1605 E CENTRAL RD 321C						
			1605 E. Central Road, #321C Arlington Hts., IL 60005						
			as Lckbx Pmt	12/06/2012	-25.00		-25.00		
322C	2 Rosann Casella	C	1605 E CENTRAL RD 322C						
			1605 E Central Rd #322C Arlington Hts IL 60004						
			as Direct Debit	12/05/2012	-291.72		-291.72		
403A	5 Susan Lynch	C	1605 E CENTRAL RD 403A						
			1605 E Central Rd #403A Arlington Hts IL 60005						
			as Lckbx Pmt	12/20/2012	-25.00	-25.00			
404A	2 Joseph Hamilton	C	1605 E CENTRAL RD 404A						
			1605 E Central Road, #404A Arlington Hts., IL 60005						
			as Lckbx Pmt	12/18/2012	-244.15	-244.15			
			as Lckbx Pmt	11/15/2012	-54.85		-54.85		

**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

Resident Totals:	-299.00	-244.15	-54.85	0.00	0.00
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407A 1 John Sheehan C 1605 E CENTRAL RD 407A  
 1605 E. Central Road, #407A Arlington Hts., IL 60005  
 as Lckbx Pmt 12/06/2012 -140.30 -140.30

408A 1 J. Brady C 1605 E CENTRAL RD 408A  
 1605 E. Central Road, #408A Arlington Hts., IL 60005  
 lc Late Charge 12/30/2012 25.00 25.00  
 AS Monthly Assessmen 12/01/2012 320.25 320.25

Resident Totals:	345.25	25.00	320.25	0.00	0.00
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409B 1 M. Eckel C 1605 E CENTRAL RD 409B  
 1605 E. Central Road, #409B Arlington Hts., IL 60005  
 as Lckbx Pmt 11/27/2012 -125.00 -125.00

410B 2 S ANBINDER P 1605 E CENTRAL RD 410B  
 Y ANBINDER 1605 E CENTRAL 410B ARLINGTON HTS IL 60005  
 AS Monthly Assesment 08/11/2003 -25.00 -25.00

410B 4 Grazyna Kijowska C 1605 E CENTRAL RD 410B  
 1605 E Central Road, #410B Arlington Hts., IL 60005  
 as Lckbx Pmt 12/04/2012 -0.20 -0.20

411B 5 Milorad Denic C 1605 E CENTRAL RD 411B  
 Radinka Denic 1605 E Central Road, #411B Arlington Hts., IL 60005  
 as Lckbx Pmt 12/18/2012 -0.05 -0.05

412B 3 Gloria Goldstein C 1605 E CENTRAL RD 412B  
 1605 E. Central Road, #412B Arlington Hts., IL 60005  
 PP Prepaid 12/12/2012 -24.99 -24.99

413B 1 Patricia Welter C 1605 E CENTRAL RD 413B  
 1605 E. Central Road, #413B Arlington Hts., IL 60005  
 as Lckbx Pmt 12/06/2012 -24.90 -24.90

418C 2 Diane Baumhardt C 1605 E CENTRAL RD 418C  
 1605 E. Central Road, #418C Arlington Hts., IL 60005  
 as Lckbx Pmt 12/17/2012 -0.07 -0.07

419C 1 Sumitra Chatterje C 1605 E CENTRAL RD 419C  
 1605 E. Central Road, #419C Arlington Hts., IL 60005  
 as Lckbx Pmt 12/26/2012 -442.51 -442.51

**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

420C 2 Harry Dimpfl C 1605 E CENTRAL RD 420C  
 Jean Dimpfl 1605 E. Central Road, #420C Arlington Hts., IL 60005  
 as Lckbx Pmt 12/03/2012 -50.00 -50.00

421C 4 Raymond Fredrich C 1605 E CENTRAL RD 421C  
 Margaret Fredrich 1605 E. Central Road, #421C Arlington Hts., IL 60005  
 as Lckbx Pmt 11/30/2012 -24.98 -24.98

422C 2 Rene VanSomeren C 1605 E CENTRAL RD 422C  
 C. Vansomeren 1605 E. Central Road, #422C Arlington Hts., IL 60005  
 as Lckbx Pmt 12/07/2012 -457.01 -457.01  
 as Lckbx Pmt 11/07/2012 -283.01 -283.01

Resident Totals:	-740.02	0.00	-457.01	-283.01	0.00
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Loc ID#: 10-1050 DN PNT CND ASS 1615
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101A 1 Bruno Leiblich P 1615 E CENTRAL RD 101A  
 Sigrid Leiblich 1615 E. Central Road, #101A Arlington Hts., IL 60005  
 AS Monthly Assesment 11/20/2009 -81.94 -81.94

103A 3 Krystine Labedzki P 1615 E CENTRAL RD 103A  
 1615 E Central Road, #103A Arlington Hts., IL 60005  
 AS August Assessment 10/16/2012 -218.21 -218.21  
 AS September Assessm 10/16/2012 -218.21 -218.21  
 AS Monthly Assessmen 10/16/2012 -218.21 -218.21  
 as Lckbx Pmt 10/05/2012 -100.00 -100.00

Resident Totals:	-754.63	0.00	0.00	-654.63	-100.00
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103A 4 5th/3rd Mortgage C 1615 E CENTRAL RD 103A  
 1615 E. Central Rd #103A Arlington Hts IL 60005  
 1c Late Charge 12/30/2012 25.00 25.00  
 AS Monthly Assessmen 12/01/2012 218.21 218.21

Resident Totals:	243.21	25.00	218.21	0.00	0.00
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105A 3 Robert Biga C 1615 E CENTRAL RD 105A  
 1615 E Central Road, #105A Arlington Hts., IL 60005  
 as Lckbx Pmt 12/21/2012 -138.00 -138.00

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
107A	1	Helen Rainville	C 1615 E CENTRAL RD 107A						
			1615 E. Central Road, #107A	Arlington Hts., IL 60005					
			RT Lckbx Pmt	12/17/2012	-300.00	-300.00			
109B	1	H VANOUCEK	P 1615 E CENTRAL RD 109B						
			34 WATERGATE	S. Barrington IL 60010					
			PP Prepaid	04/05/2005	-150.00				-150.00
			AS Lckbx Pmt	03/29/2005	-115.39				-115.39
			lc Waive Late Fee	07/31/2002	-25.00				-25.00
			BF UPLOAD	01/01/1999	-59.61				-59.61
Resident Totals:					-350.00	0.00	0.00	0.00	-350.00
110B	7	Sergio Ruiz	C 1615 E CENTRAL RD 110B						
		Rachel Rodriguez	1615 E Central Road, #110B	Arlington Hts., IL 60005					
			LE Dickler 08/15/12	08/22/2012	290.00				290.00
113B	1	Dorothy Lykle	P 1615 E CENTRAL RD 113B						
			1615 E. Central Road, #113B	Arlington Hts., IL 60005					
			as Lckbx Pmt	04/30/2010	-55.00				-55.00
113B	2	Tetiana Matlashev	C 1615 E CENTRAL RD 113B						
			1616 E. Central Rd #113B	Arlington Hts IL 60005					
			lc Late Charge	12/30/2012	25.00	25.00			
			AS Monthly Assessmen	12/01/2012	142.61		142.61		
Resident Totals:					167.61	25.00	142.61	0.00	0.00
118C	4	Mark Lithall	C 1615 E CENTRAL RD 118C						
		Lisa Lithall	1615 E Central Road, #118C	Arlington Ht.,s IL 60005					
			as Lckbx Pmt	12/18/2012	-147.96	-147.96			
120C	4	Dorothy Krueger	P 1615 E CENTRAL RD 120C						
			1615 E Central Road, #120C	Arlington Hts., IL 60005					
			PP Lckbx Pmt	09/05/2008	-56.00				-56.00
120C	5	Herbert Andreen	C 1615 E CENTRAL RD 120C						
			1615 E Central Rd #120C	Arlington Hts IL 60004					
			as Direct Debit	12/05/2012	-173.06		-173.06		
121C	2	Russell Brown	P 1615 E CENTRAL RD 121C						
		Laura Brown	1055 Mt. Vernon Drive	Lake Forest IL 60045					
			as Monthly Assessmen	12/12/2011	-425.95				-425.95

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
122C	1	FIELDS	P 1615 E CENTRAL RD	122C					
		THOMPSON	180 E PEARSON U-6105	CHICAGO	IL 60611-2117				
			AS Monthly Assesment	10/13/2003	-16.35				-16.35
122C	2	Steven Seng	C 1615 E CENTRAL RD	122C					
		Arlene Seng	1615 E Central Road, #122C	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	12/11/2012	-439.46		-439.46		
			as Lckbx Pmt	11/09/2012	-437.49			-437.49	
			PP 1 yr storage	10/31/2012	-360.00			-360.00	
			PP Prepaid	10/02/2009	-360.00				-360.00
			PP Prepaid	02/11/2009	-7.35				-7.35
Resident Totals:					-1,604.30	0.00	-439.46	-797.49	-367.35
201A	2	Renata Wieczorek	C 1615 E CENTRAL RD	201A					
		Daniel Knap	1615 E Central Road, #201A	Arlington Hts.,	IL 60005				
			lc Late Charge	12/30/2012	25.00	25.00			
			AS Monthly Assessmen	12/01/2012	305.18		305.18		
Resident Totals:					330.18	25.00	305.18	0.00	0.00
203A	2	Lawrence Miller	C 1615 E CENTRAL RD	203A					
			1615 E. Central Road, #203A	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	12/11/2012	-1.94		-1.94		
204A	2	Mary Papadatos	C 1615 E CENTRAL RD	204A					
			1615 E. Central Road, #204A	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	12/14/2012	-234.99	-234.99			
			as Lckbx Pmt	11/13/2012	-65.03		-65.03		
Resident Totals:					-300.02	-234.99	-65.03	0.00	0.00
205A	2	Eric Stelter	C 1615 E CENTRAL RD	205A					
			1615 E. Central Road, #205A	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	11/08/2012	-139.58			-139.58	
209B	1	Martha Hynes	C 1615 E CENTRAL RD	209B					
			161. Central Road, #209B	Arlington Hts.,	IL 60005				
			as Lckbx Pmt	11/15/2012	-252.55		-252.55		
			AP TF 501050209B1	06/28/2012	-123.61				-123.61
Resident Totals:					-376.16	0.00	-252.55	0.00	-123.61
212B	1	Mary Alfus	C 1615 E CENTRAL RD	212B					
			1615 E. Central Road, #212B	Arlington Hts.,	IL 60005				

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
			AS Monthly Assessmen	11/01/2011	0.50				0.50
213B	2 JACEK BORYCZKO	P	1615 E CENTRAL RD	213B					
			1615 E CENTRAL	213B ARLINGTON HTS IL 60005					
			AS Monthly Assesment	05/07/2007	-24.99				-24.99
213B	4 Piotr Zielinski	C	1615 E CENTRAL RD	213B					
	Anna Kotula		1615 E. Central Rd #213B	Arlington Hts IL 60005					
			as Lckbx Pmt	12/11/2012	-25.00		-25.00		
215B	1 Alfrieda Tozzi	C	1615 E CENTRAL RD	215B					
			1615 E. Central Road, #215B	Arlington Hts., IL 60005					
			lc Late Charge	12/30/2012	25.00	25.00			
			AS Monthly Assessmen	12/01/2012	189.56		189.56		
Resident Totals:					214.56	25.00	189.56	0.00	0.00
219C	1 Paul Johnson	C	1615 E CENTRAL RD	219C					
			1615 E. Central Road, #219C	Arlington Hts., IL 60005					
			as Lckbx Pmt	12/11/2012	-0.26		-0.26		
221C	1 Sam Miller	P	1615 E CENTRAL RD	221C					
	Jane Miller		P.O. Box 981	Arlington Hts., IL 60006					
			lc Late Charge	08/20/2008	25.00				25.00
			AS Monthly Assesment	08/01/2008	429.88				429.88
			MI Misc	06/24/2008	0.03				0.03
Resident Totals:					454.91	0.00	0.00	0.00	454.91
303A	2 NOBLE FARHAD	P	1615 E CENTRAL RD	303A					
			3753 W ENFIELD AVE	SKOKIE IL 60076					
			lc Late Charge	04/20/2007	25.00				25.00
			AS Monthly Assesment	02/01/2007	0.08				0.08
Resident Totals:					25.08	0.00	0.00	0.00	25.08
303A	3 Nicola Ingravallo	C	1615 E CENTRAL RD	303A					
			1615 E Central Road, #303A	Arlington Hts., IL 60005					
			LR LEGAL REP-RE TAX	09/01/2011	0.06				0.06
304A	2 Kristine Alajoki	P	1615 E CENTRAL RD	304A					
			1615 E CENTRAL	304A ARLINGTON HTS IL 60005					
			AS UPLOAD	02/01/2000	-21.58				-21.58



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Unit	Resident	Stat	Unit	Address						
Space	Type	Co-Resident	CC	Description	Date	Amount	Current	30 Days	60 Days	90 Days
307A	2	E STRZELEC	P	1615 E CENTRAL RD	307A					
		I STRZELEC		1615 E CENTRAL	307A	ARLINGTON HTS	IL 60005			
				BF UPLOAD	01/01/1999	-220.17				-220.17
308A	2	Sophie Barnas	C	1615 E CENTRAL RD	308A					
				1615 E Central Road, #308A		Arlington Hts.,	IL 60005			
				as Lckbx Pmt	12/10/2012	-230.61		-230.61		
309B	1	Jacqueline Fouch	C	1615 E CENTRAL RD	309B					
		Fredric Fouch		1615 E. Central Road, #309B		Arlington Hts.,	IL 60005			
				as Direct Debit	12/05/2012	-25.00		-25.00		
310B	4	Daniel Sinard	C	1615 E CENTRAL RD	310B					
		Elizabeth Sinard		1615 E. Central Road, #310B		Arlington Hts.,	IL 60005			
				as Lckbx Pmt	11/30/2012	-0.01		-0.01		
311B	1	J. Krasnowski	C	1615 E CENTRAL RD	311B					
				1615 E. Central Road., #311B		Arlington Hts.,	IL 60005			
				as Lckbx Pmt	12/13/2012	-224.31	-224.31			
				as Lckbx Pmt	11/13/2012	-85.98		-85.98		
				Resident Totals:		-310.29	-224.31	-85.98	0.00	0.00
313B	3	Aliela Waksmundzk	C	1615 E CENTRAL RD	313B					
				1615 E Central Road, #313B		Arlington Hts.,	IL 60005			
				as Lckbx Pmt	12/13/2012	-50.00	-50.00			
314B	2	Jeff Eitel	C	1615 E CENTRAL RD	314B					
				1615 E. Central Road, #314B		Arlington Hts.,	IL 60005			
				as Lckbx Pmt	11/27/2012	-238.04		-238.04		
				as Lckbx Pmt	10/29/2012	-12.75			-12.75	
				Resident Totals:		-250.79	0.00	-238.04	-12.75	0.00
315B	2	Carol Bjankini	C	1615 E CENTRAL RD	315B					
				1615 E. Central, Road #315B		Arlington Hts,	IL 60005			
				as Lckbx Pmt	12/04/2012	-19.53		-19.53		
316B	1	James Clerihan	C	1615 E CENTRAL RD	316B					
				1615 E. Central Road, #316B		Arlington Hts.,	IL 60005			
				as Lckbx Pmt	12/11/2012	-2.70		-2.70		
317C	3	John Demas	P	1615 E CENTRAL RD	317C					
				1615 E Central #317C		Arlington Hgts	IL 60005			
				as Monthly Assesment	09/15/2005	-25.00				-25.00

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

317C 4 Nancy Gollogly C 1615 E CENTRAL RD 317C  
 1615 E. Central Road, #317C Arlington Hts., IL 60005  
 1c Late Charge 11/30/2012 25.00 25.00  
 AS Monthly Assessmen 11/01/2012 314.34 314.34  
 1c Late Charge 10/30/2012 25.00 25.00  
 AS Monthly Assessmen 10/01/2012 302.75 302.75

<b>Resident Totals:</b>	667.09	0.00	25.00	339.34	302.75
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318C 1 Robert Scott C 1615 E CENTRAL RD 318C  
 Charlene Scott 1615 E. Central Road, #318C Arlington Hts., IL 60005  
 as Direct Debit 12/05/2012 -10.00 -10.00

320C 5 William Manglaris C 1615 E CENTRAL RD 320C  
 Susan Manglaris 1615 E Central Road, #320C Arlington Hts., IL 60005  
 as Lckbx Pmt 11/28/2012 -17.20 -17.20

402A 2 CHRISTINA STENDER P 1615 E CENTRAL RD 402A  
 1615 E CENTRAL 402A ARLINGTON HTS IL 60005  
 PP UPLOAD 10/17/2001 -25.00 -25.00  
 PP UPLOAD 09/18/2001 -25.00 -25.00  
 PP UPLOAD 06/19/2001 -25.00 -25.00  
 PP UPLOAD 05/18/2001 -8.40 -8.40  
 PP UPLOAD 03/20/2000 -2.25 -2.25  
 BF UPLOAD 01/01/1999 -97.75 -97.75

<b>Resident Totals:</b>	-183.40	0.00	0.00	0.00	-183.40
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402A 3 Wasowski P 1615 E CENTRAL RD 402A  
 Graczyk 1615 E. Central Road, #402A Arlington Hts., IL 60005  
 as Lckbx Pmt 04/29/2010 -25.00 -25.00

404A 2 Gladys Paz P 1615 E CENTRAL RD 404A  
 Israel Nievet 1615 E Central Unit 404 Arlington Hts IL 60005  
 df sales fee 12/06/2005 150.00 150.00  
 as Monthly Assesment 12/01/2005 55.56 55.56

<b>Resident Totals:</b>	205.56	0.00	0.00	0.00	205.56
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406A 2 Bryan Pracko C 1615 E CENTRAL RD 406A  
 1615 E. Central Road., #406A Arlington Hts., IL 60005  
 as Lckbx Pmt 12/18/2012 -49.70 -49.70

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
407A	1 Virginia Smith	P	1615 E CENTRAL RD 407A						
			1615 E. Central Road, #407A		Arlington Hts., IL 60005				
			lc Late Charge	08/30/2011	25.00				25.00
			AS Monthly Assessmen	08/01/2011	47.00				47.00
Resident Totals:					72.00	0.00	0.00	0.00	72.00
408A	2 Rosann Casella	C	1615 E CENTRAL RD 408A						
			1615 E. Central Road, #408A		Arlington Hts., IL 60005				
			as Direct Debit	12/05/2012	-40.16		-40.16		
411B	1 BRENDAN KELLY	P	1615 E CENTRAL RD 411B						
			1615 E CENTRAL 411B		ARLINGTON HTS IL 60005				
			BF UPLOAD	01/01/1999	-151.80				-151.80
411B	4 Sophie Barnas	C	1615 E CENTRAL RD 411B						
			1615 E Central Road, #411B		Arlington Hts IL 60005				
			lc Late Charge	12/30/2012	25.00	25.00			
			AS Monthly Assessmen	12/01/2012	230.41		230.41		
Resident Totals:					255.41	25.00	230.41	0.00	0.00
412B	2 Andrea Kolmar	C	1615 E CENTRAL RD 412B						
			1615 E. Central Road, #412B		Arlington Hts., IL 60005				
			AS Monthly Assessmen	12/01/2011	0.02				0.02
415B	3 Dariusz Franczyk	C	1615 E CENTRAL RD 415B						
			1615 E. Central Road, #415B		Arlington Hts., IL 60005				
			lc Late Charge	12/30/2012	25.00	25.00			
			as Monthly Assessmen	12/01/2012	346.38		346.38		
Resident Totals:					371.38	25.00	346.38	0.00	0.00
416B	2 Marinov	C	1615 E CENTRAL RD 416B						
	Badikova		1615 E. Central Road, #416B		Arlington Hts., IL 60005				
			as Lckbx Pmt	11/16/2012	-2.88		-2.88		
			AP TF 501050416B2	06/28/2012	-140.69				-140.69
Resident Totals:					-143.57	0.00	-2.88	0.00	-140.69
418C	1 CAROL CARCIONE	P	1615 E CENTRAL RD 418C						
			1615 E CENTRAL 418C		ARLINGTON HTS IL 60005				
			PP Prepaid	09/12/2003	-477.50				-477.50

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Unit	Resident	Stat	Unit Address						
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
420C	1	Alfred Szebel	C 1615 E CENTRAL RD	420C					
			1615 E. Central Road, #420C		Arlington Hts., IL 60005				
			as Lckbx Pmt	11/07/2012	-0.06			-0.06	
421C	3	Mary Ryder-Marsde	C 1615 E CENTRAL RD	421C					
			1615 E. Central Road, #421C		Arlington Hts., IL 60005				
			as Lckbx Pmt	11/29/2012	-24.98		-24.98		
422C	2	eric truppa	P 1615 E CENTRAL RD	422C					
		denise truppa	1615 E CENTRAL	422C	ARLINGTON HTS IL 60005				
			as rev assess 2/1/05	03/31/2005	-25.00				-25.00
422C	3	Michael Locascio	P 1615 E CENTRAL RD	422C					
		Nicole Acerenza	1615 E. Central Road, #422C		Arlington Hts., IL 60005				
			lc Late Charge	07/30/2012	25.00				25.00
			as Monthly Assessmen	07/01/2012	471.51				471.51
			lc Late Charge	06/30/2012	25.00				25.00
			as Monthly Assessmen	06/01/2012	471.51				471.51
			lc Late Charge	05/30/2012	25.00				25.00
			LE Dickler 5/15/12	05/23/2012	250.00				250.00
			as Monthly Assessmen	05/01/2012	471.51				471.51
			lc Late Charge	04/30/2012	25.00				25.00
			LE Dickler 3 4/15/12	04/20/2012	451.00				451.00
			as Monthly Assessmen	04/01/2012	471.51				471.51
			lc Late Charge	03/30/2012	25.00				25.00
			LE Dickler 3/15/12	03/22/2012	817.00				817.00
			as Monthly Assessmen	03/01/2012	471.51				471.51
			lc Late Charge	02/29/2012	25.00				25.00
			le DKS&Z 2/21/12	02/29/2012	255.75				255.75
			as Monthly Assessmen	02/01/2012	471.51				471.51
			lc Late Charge	01/30/2012	25.00				25.00
			LB Legal Admin	01/26/2012	75.00				75.00
			as Monthly Assessmen	01/01/2012	471.51				471.51
			lc Late Charge	12/30/2011	25.00				25.00
			as Monthly Assessmen	12/01/2011	457.01				457.01
			lc Late Charge	11/30/2011	25.00				25.00
			as Monthly Assessmen	11/01/2011	457.01				457.01
			as Monthly Assessmen	06/01/2011	457.01				457.01
Resident Totals:					6,745.35	0.00	0.00	0.00	6,745.35
422C	4	BAC Home Loans	C 1615 E CENTRAL RD	422C					
		NC4-105-02-48	1615 E. Central Rd #422C		Arlington Hts IL 60005				
			lc Late Charge	10/30/2012	25.00			25.00	
			lc Late Charge	09/30/2012	25.00				25.00

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

Resident Totals:	50.00	0.00	0.00	25.00	25.00
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Entity Totals:	44,690.36	555.00	5,816.17	3,683.02	34,636.17
	-39,845.68	-6,364.69	-15,357.71	-3,816.01	-14,307.27

AP ADJUST PREPAID	2,251.22	0.00	0.00	0.00	2,251.22
	-3,340.90	0.00	0.00	0.00	-3,340.90
AR ADJUST RECEIVABLE	0.00	0.00	0.00	0.00	0.00
	-27.00	0.00	0.00	0.00	-27.00
AS Monthly Assessment	31,254.61	0.00	5,249.33	3,197.27	22,808.01
	-29,889.21	-6,024.69	-15,227.72	-3,396.01	-5,240.79
BF BAL(S) FORWARDED	0.00	0.00	0.00	0.00	0.00
	-834.05	0.00	0.00	0.00	-834.05
BP BUS PASSES	14.00	0.00	0.00	0.00	14.00
	0.00	0.00	0.00	0.00	0.00
df DOCUMENT FEE	526.06	0.00	0.00	0.00	526.06
	0.00	0.00	0.00	0.00	0.00
FI Fines/Violation	350.00	0.00	0.00	0.00	350.00
	0.00	0.00	0.00	0.00	0.00
LB Legal Admin Fee 5931	75.00	0.00	0.00	0.00	75.00
	0.00	0.00	0.00	0.00	0.00
lc Late Charge	3,023.60	475.00	325.00	200.00	2,023.60
	-128.00	0.00	0.00	0.00	-128.00
LE Legal Charges 5913	6,744.69	0.00	211.79	255.75	6,277.15
	0.00	0.00	0.00	0.00	0.00
LK LOCKS & KEYS	60.05	0.00	0.05	0.00	60.00
	0.00	0.00	0.00	0.00	0.00
LR Legal Rep-Re Tax	191.10	0.00	0.00	0.00	191.10
	-23.50	0.00	0.00	0.00	-23.50
MF MOVING FEES	50.00	50.00	0.00	0.00	0.00
	-19.06	0.00	0.00	0.00	-19.06
MI SUNDRY	0.03	0.00	0.00	0.00	0.03
	0.00	0.00	0.00	0.00	0.00
NS NSF CHECK CHARGE	120.00	30.00	30.00	0.00	60.00
	0.00	0.00	0.00	0.00	0.00
OE OWNERS EQUITY	0.00	0.00	0.00	0.00	0.00
	-90.00	0.00	0.00	0.00	-90.00
PP Prepaid	0.00	0.00	0.00	0.00	0.00
	-4,673.96	0.00	-129.99	-390.00	-4,153.97
RT Apartment Rent	0.00	0.00	0.00	0.00	0.00
	-610.00	-310.00	0.00	0.00	-300.00

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Entity: 0101

Unit	Resident	Stat Unit Address							
Space	Type	Co-Resident	CC Description	Date	Amount	Current	30 Days	60 Days	90 Days
			SL SECURITY LOCKERS		30.00	0.00	0.00	30.00	0.00
					-60.00	-30.00	0.00	-30.00	0.00
			VA VACANCY		0.00	0.00	0.00	0.00	0.00
					-150.00	0.00	0.00	0.00	-150.00