

## Name / Address Change Form

**Existing Name and Account:**

PSI CODE: DPT-101

H/O ACCOUNT: 101 - 02 - 0119C - 6

MASTER ACCOUNT: \_\_\_\_\_  
*(if applicable)*

Previous Homeowners Name: FNMA

Unit Address: 1515 E. Central Rd.  
Unit 119C

**Change Name and Account to:** Start Date: 1/01/13

NEW H/O ACCOUNT: 101 - 02 - 0119C - 7

NEW MASTER ACCOUNT: \_\_\_\_\_  
*(if applicable)*

New Homeowners Name: Vaiduta Povilanskiene

Mailing Address: \_\_\_\_\_  
*(if off site)*

Requested By: Skertole Date: 12/6/12

Front Office: Entered by: \_\_\_\_\_ Date: \_\_\_\_\_

Accounting: Entered by: \_\_\_\_\_ Date: \_\_\_\_\_



**CONDOMINIUM ASSOCIATION**  
1519 EAST CENTRAL ROAD  
ARLINGTON HEIGHTS, ILLINOIS 60005  
(847) 228-5176 • Fax (847) 228-5190

November 21, 2012

Alicia Smith  
Fisher & Shapiro  
200 N. Lasalle Street  
Suite 2840  
Chicago, IL 60601  
FAX: 312-372-4662

RE: FNMA to Povilanskiene Sale  
1515 E. Central Road – Unit 119C  
Arlington Heights, IL 60005

Dear Ms. Smith:

In reference to the above mentioned property within the jurisdiction of the Dana Point Condominium Association, please be advised that the monthly assessments of \$427.26 are due on the first day of the month

There is an outstanding balance on this account for the monthly assessments in the amount of \$7,246.87 for bringing the account current through 12/31/12. This amount must be paid at closing with a check payable to Dana Point Condominium Association.

The above balance includes money that the buyer is responsible for, pursuant to the Illinois Property Condominium Act Statute, The notice of sale of a unit under subsection (c) of Section 15-1507 of the Code of Civil Procedure shall state that the purchaser of the unit other than a mortgagee shall pay the assessments and the legal fees required by subdivisions (9g) (1) and (9g) (4) of Section 9 of this Act. The statement of assessment account issued by the Association to the unit owner under subsection (i) of Section 18 of this Act, and the disclosure statement issued to a prospective purchaser under Section 22.1 of this Act, shall state the amount of the assessments and the legal fees, if any, required by subdivision (g) (1) and (g) (4) of Section 9 of this Act. The purchaser is responsible for six (6) months of prior unpaid assessments and legal fees if any (see enclosed). The balance of \$4,608.31 is the buyer's balance due at closing payable to Dana Point Condominium Association. The balance of \$2,638.56 is the seller's balance due at closing. This amount must be paid at closing with a check payable to Data Point Condominium Association; this is for the monthly assessments.

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The Dana Point Condominium Association hereby waives any right of first refusal to purchase aforementioned property. There are no liens or management fees due against the Association to the best of our knowledge.

Transition: First annual unit owners meeting held in 1980 with the election of a full unit-owned Board. This development has five buildings consisting of a total of 499 units and 11 Board members.

Move-in/move-out Rules and Regulations – a non-refundable fee of \$150.00 is required prior to moving in. This must be a separate check or money order payable to the Dana Point Condominium Association. If any damage to the common area occurs as a result of the move-in, the entire cost of the repairs of the damage will be charged to the unit owner. New owner must fill out a Moving Permit.

Unit owner must provide proof of liability insurance annually to the Dana Point Management Office.

Laundry room located on third floor of each building. Washers/dryers are NOT permitted in any unit. If applicable, as a condition of sale, washer/dryer is to be removed from unit. Upon the sale of a unit, the new owner SHALL BE INFORMED THAT DANA POINT PROHIBITS OWNERS FROM INSTALLING WASHERS AND/OR DRYERS IN THE UNIT.

**Key form enclosed. Buyer responsible to complete, sign and return to the Dana Point Management Office within ten (10) days of closing or \$500.00 Fine.**

If you need further assistance regarding this matter, please contact the Management Office at 847-228-5176.

Sincerely,

DANA POINT CONDOMINIUM ASSOCIATION

Enclosures

**Resident Transaction Report**  
**DANA POINT**  
**01/01/2012 to: 11/19/2012**

Loc ID#: 10-1020 DN PNT CND 1505-1515  
Arlington Hghts, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
119C 6	Federal National Mortgage Assn	App# 105542			Beg Bal	0.00
	PO Box 650043	Chg 10/17/2012	as Monthly Assessment		427.26	427.26
	Dallas TX 75265-0043	Chg 10/17/2012	AS July Assessment		427.26	854.52
		Chg 10/17/2012	AS August Assessment		427.26	1,281.78
		Chg 10/17/2012	AS September Assessment		427.26	1,709.04
		Chg 10/17/2012	LC Late Charge		25.00	1,734.04
		Chg 10/17/2012	LC Late Charge		25.00	1,759.04
		Chg 10/17/2012	LC Late Charge		25.00	1,784.04
		Chg 11/01/2012	as Monthly Assessment		427.26	2,211.30
				Res Balance		2,211.30

Chg 12/01/12 Monthly  
Assessment 427.26 \$2138.56

**Resident Transaction Report  
DANA POINT  
01/01/2012 to: 11/19/2012**

Loc ID#: 10-1020 DN PNT CND 1505-1515  
Arlington Hgts, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
119C 5 Stephanie Rubinkowski-Platt	App#	39472			Beg Bal	437.97
1515 E Central #119C	Chg	01/01/2012	as Monthly Assessment		427.26	865.23
Arlington Hgts IL 60005	Chg	01/26/2012	LB Legal Admin		75.00	940.23
	Chg	01/30/2012	lc Late Charge		25.00	965.23
	Chg	02/01/2012	as Monthly Assessment		427.26	1,392.49
	Chg	02/29/2012	le DKS&Z 2/21/12		255.75	1,648.24
	Chg	02/29/2012	lc Late Charge		25.00	1,673.24
	Chg	03/01/2012	as Monthly Assessment		427.26	2,100.50
	Chg	03/22/2012	LE Dickler 3/15/12		757.00	2,857.50
	Chg	03/30/2012	lc Late Charge		25.00	2,882.50
	Chg	04/01/2012	as Monthly Assessment		427.26	3,309.76
	Chg	04/20/2012	LE Dickler 3 4/15/12		457.00	3,766.76
	Chg	04/30/2012	lc Late Charge		25.00	3,791.76
	Chg	05/01/2012	as Monthly Assessment		427.26	4,219.02
	Chg	05/23/2012	LE Dickler 5/15/12		350.00	4,569.02
	Chg	05/30/2012	lc Late Charge		25.00	4,594.02
	Chg	06/01/2012	as Monthly Assessment		427.26	5,021.28
	Cr	06/28/2012	AP TF 501020119C5		-198.06	4,823.22
	Chg	06/30/2012	lc Late Charge		25.00	4,848.22
	Chg	07/01/2012	as Monthly Assessment		427.26	5,275.48
	Chg	07/30/2012	lc Late Charge		25.00	5,300.48
	Chg	08/01/2012	as Monthly Assessment		427.26	5,727.74
	Chg	08/30/2012	lc Late Charge		25.00	5,752.74
	Chg	09/01/2012	as Monthly Assessment		427.26	6,180.00
	Chg	09/13/2012	LK Building Keys		50.00	6,230.00
	Pay	09/14/2012	PAYMENT 1811		-50.00	6,180.00
	Chg	09/30/2012	lc Late Charge		25.00	6,205.00
	Chg	10/01/2012	as Monthly Assessment		427.26	6,632.26
	Cr	10/17/2012	lc Late Fee		-25.00	6,607.26
	Cr	10/17/2012	as July Assessment		-427.26	6,180.00
	Cr	10/17/2012	as August Assessment		-427.26	5,752.74
	Cr	10/17/2012	as September Assessment		-427.26	5,325.48
	Cr	10/17/2012	lc Late Fee		-25.00	5,300.48
	Cr	10/17/2012	lc Late Fee		-25.00	5,275.48
	Cr	10/17/2012	lc Late Fee		-25.00	5,250.48
	Cr	10/17/2012	as Monthly Assessment		-427.26	4,823.22
				Res Balance		4,823.22

$\$427.26 \times 6$   
 6-months assessments \$ 2,563.51  
 6-months late fees 150.00  
 Legal Fees 1894.75  


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 \$ 4,608.31

First American Title Insurance Company, Arlington Heights  
PR. 17001 Ofc. 60620 (141) (CB/CB)

CHECK NO. 14163837

DATE: 12/03/2012

FILE NO. 2341793

SETTLEMENT DATE: 12/03/2012

CHECK AMOUNT: \$ 7,246.87

BUYER: Povilanskiene

SELLER: Federal National Mortgage Association

CHECK NO. 14163836

Property Address: 1515 East Central Road Unit 119C, Arlington Heights, IL 60005

**Homeowner Association Dues**

Re:

**Charge Details:**

Past Due Assessments 7/1/12 - 12/31/12:

2638.56 6 Months Prior 1/1/12 - 6/30/12:

4608.31

10-1020-119C-57-4,608.31  
101-02-0119C-6-2,638.56

Thank you for doing business with First American Title Insurance Company

CHECK NO. 14163837  
CHECK NO. 14163836

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER



**First American Title Insurance Company**  
2355 South Arlington Heights Road, Suite 350  
Arlington Heights, IL 60005  
(847)290-6370

PR. 17001  
Ofc. 60620 (141)

First American Trust, FSB -  
5 First American Way  
Santa Ana CA 92707

14163837

90-4125/1222

Date 12/03/2012

FILE NO. 2341793

PAY

\*\*\*\*\*\$7,246.87\*\*\*\*\*

DOLLARS

\$\*\*\*\*\*7,246.87

TO THE  
ORDER  
OF

Dana Point Condominium Association

Re:

Escrow Trust Bank Account  
Void After 180 Days

6/18/2013

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

14163837 1222412551 30014100001

14163837

**WARNING** DO NOT CASH THIS CHECK WITHOUT NOTING  
SECURITY FEATURES ON FRONT AND BACK.

ENDORSE HERE

**NOTE** THE ABOVE LINES ARE COMPOSED OF MICRO TYPE  
CONTAINING THE WORD "SAFE". CHECK WITH MAGNIFIER.

PLACE FORM ON FLAT SURFACE. RUB AREA FIRMLY AND RAPIDLY WITH  
FINGER. STRIP MUST DISAPPEAR AND REAPPEAR FOR DOCUMENT TO BE  
AUTHENTIC.

DO NOT WRITE OR SIGN BELOW THIS LINE



*The security features listed below, as well as those  
not listed, exceed industry guidelines.*

**Security Features:**

- |  |  |
|--|--|
| <b>Microprinted<br/>Endorsement Line</b> | Small type in endorsement line appears as dotted line when<br>photocopied. |
| <b>Warning Band:</b>                     | Alerts handler the document contains security features.                    |
| <b>True Watermark:</b>                   | Indicates document originality: can not be photocopied.                    |