



Robert Nesbit, Attorney at Law
Kovitz, Shifrin & Nesbit
750 Lake Cook Road Suite 350
Buffalo Grove, Illinois 60089

via E-mail
July 5, 2011

Dear Mr. Nesbit:



Included with this letter are assessment ledgers, reflecting balances as of this writing, for the following homeowners:

Debra Whiteside
1415 E. Central Road #103A, Arlington Heights, Illinois 60005
Account #34-101-03-0103A-4 Account Balance: \$ 1,046.64

Sergio Ruiz & Rachel Rodriguez
1615 E. Central Road #110B, Arlington Heights, Illinois 60005
Account #34-101-05-0110B-7 Account Balance: \$ 1,048.89
Account #34-501-05-0110B-7 Account Balance: \$ 489.42

Please accept this letter as authorization to begin collection.

Respectfully,

PROPERTY SPECIALISTS, INC.
As Managing Agent Only, For:
DANA POINT CONDOMINUM ASSOC.

Mitchell Swiatek
CC: Janice Costa, Property Manager

Resident Transaction Report

DANA POINT

01/01/2011 to: 07/05/2011

Loc ID#: 10-1050 DN PNT CND ASS 1615
 Arlington Hights, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
110B 7 Sergio Ruiz	App#	75344	1615 E CENTRAL RD 110B		Beg Bal	1,314.07
Rachel Rodriguez	Chg	01/01/2011	AS Monthly Assessment		292.84	1,606.91
1615 E Central Road, #110B	Chg	01/06/2011	le KSN#801537 12/31/10		144.18	1,751.09
Arlington Hts., IL 60005	Chg	01/30/2011	lc Late Charge		25.00	1,776.09
	Chg	02/01/2011	AS Monthly Assessment		292.84	2,068.93
	Pay	02/14/2011	PAYMENT 25308425		-2,044.72	24.21
	Pay	02/14/2011	PAYMENT 25308425		-489.52	-465.31
	Chg	03/01/2011	AS Monthly Assessment		292.84	-172.47
	Chg	04/01/2011	AS Monthly Assessment		292.84	120.37
	Chg	05/01/2011	AS Monthly Assessment		292.84	413.21
	Chg	05/30/2011	lc Late Charge		25.00	438.21
	Chg	06/01/2011	AS Monthly Assessment		292.84	731.05
	Chg	06/30/2011	lc Late Charge		25.00	756.05
	Chg	07/01/2011	AS Monthly Assessment		292.84	1,048.89
				Res Balance		1,048.89