



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#: 10-1030 DN PNT CND ASS 1415
Arlington Hights, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
103A 4 Deborah Whiteside 1415 E Central Rd #103A Arlington Hts IL 60005	App#	70575	1415 E CENTRAL RD 103A		Beg Bal	358.02
	Chg	01/01/2011	AS Monthly Assessment		211.50	569.52
	Pay	01/10/2011	PAYMENT 22415398		-325.00	244.52
	Chg	02/01/2011	AS Monthly Assessment		211.50	456.02
	Chg	02/28/2011	1c Late Charge		25.00	481.02
	Chg	03/01/2011	AS Monthly Assessment		211.50	692.52
	Pay	03/04/2011	PAYMENT 22756889		-1,200.00	-507.48
	Chg	03/12/2011	SC T/T 50-1030-103A-4		618.12	110.64
	Chg	04/01/2011	AS Monthly Assessment		211.50	322.14
	Chg	04/30/2011	1c Late Charge		25.00	347.14
	Chg	05/01/2011	AS Monthly Assessment		211.50	558.64
	Pay	05/25/2011	Lckbx Pmt 00246523		-60.00	498.64
	Chg	05/30/2011	1c Late Charge		25.00	523.64
	Chg	06/01/2011	AS Monthly Assessment		211.50	735.14
	Chg	06/03/2011	FI Balcony Fine		75.00	810.14
	Chg	06/30/2011	1c Late Charge		25.00	835.14
	Chg	07/01/2011	AS Monthly Assessment		211.50	1,046.64
			Res Balance			1,046.64