



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

Via E-mail
September 23, 2011

AR ENTERED

SEP 24 2011

Dear Mr. Nesbit:

Included with this letter is an assessment ledger, reflecting the balance as of this writing, for the following homeowner:

Lynda Foti

1515 E. Central Road #364B, Arlington Heights, Illinois 60005

Account #34-10-1030-364B-3

Account Balance: \$ 1,022.08

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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

Mitch Swiatek

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From: Sue Kuhnle
Sent: Thursday, September 22, 2011 1:48 PM
To: Mitch Swiatek
Subject: ACCOUNT TO KSN FOR COLLECTION
Attachments: 20110922134638.pdf

Mitch,

Please find attached account ledger for Dana Point owner 101-02-0364B-3. Please turnover to KSN for collection.

Sue Kuhnle
Dana Point Condominium Association
1519 E. Central Road
Arlington Heights, IL 60005
Phone: 847-228-5176
Fax: 847-228-5190

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
364B 3	Lynda Foti	App#	81193		Beg Bal	-45.23
1515 E Central Rd #364B	Chg	01/01/2011	AS Monthly Assessment		230.72	185.49
Arlington Hts IL 60005	Chg	01/31/2011	SC T/T 50-1020-364B-3		339.51	525.00
	Pay	01/31/2011	PAYMENT 31334578		-525.00	0.00
	Chg	02/01/2011	AS Monthly Assessment		230.72	230.72
	Pay	02/28/2011	PAYMENT 31334654		-525.00	-294.28
	Chg	03/01/2011	AS Monthly Assessment		230.72	-63.56
	Chg	03/02/2011	SC T/T 50-1020-364B-3		294.28	230.72
	Pay	03/22/2011	PAYMENT 1072		-230.72	0.00
	Chg	04/01/2011	AS Monthly Assessment		230.72	230.72
	Chg	04/30/2011	lc Late Charge		25.00	255.72
	Chg	05/01/2011	AS Monthly Assessment		230.72	486.44
	Chg	05/03/2011	SC T/T 50-1020-364B-3		133.76	620.20
	Cr	05/03/2011	lc Waive 04/11 LC-error		-25.00	595.20
	Pay	05/03/2011	PAYMENT 31334817		-364.28	230.92
	Chg	06/01/2011	AS Monthly Assessment		230.72	461.64
	Pay	06/10/2011	Lckbx Pmt 00001085		-230.72	230.92
	Chg	07/01/2011	AS Monthly Assessment		230.72	461.64
	Chg	07/30/2011	lc Late Charge		25.00	486.64
	Chg	08/01/2011	AS Monthly Assessment		230.72	717.36
	Chg	08/30/2011	lc Late Charge		25.00	742.36
	Chg	09/01/2011	AS Monthly Assessment		230.72	973.08
	Chg	09/01/2011	LR LEGAL REP-RE TAX		49.00	1,022.08
				Res Balance		1,022.08

Fotia