



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

Via E-mail
July 31, 2009

2

Dear Mr. Nesbit:

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

Vivian Munoz
1515 E. Central Road #358A, Arlington Heights, Illinois 60005
Account #34-101-02-0358A-2 Account Balance: \$ 1,060.68
Account #34-501-02-0358A-2 Account Balance: \$ 701.50

Please accept this letter as authorization to begin collection.

Respectfully,

PROPERTY SPECIALISTS, INC.
As Managing Agent Only, For:
DANA POINT CONDOMINIUM ASSOCIATION,

ENTERED
8/4/09

Mitchell Swiatek
CC: Terry Olton, Property Manager

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

Resident	Type	Date	CC Description	Check No	Amount
358A 2 Vivian Munoz					
<i>1515 E Central Rd</i>					Beg Balance 336.08
<i>358 A</i>					328.56 664.64
<i>60005</i>					-25.00 639.64
<i>1,060.68</i>					-341.69 297.95
<i>701.50</i>					-217.00 80.95
					328.56 409.51
					-316.69 92.82
					-280.60 -187.78
					328.56 140.78
					Chg 03/20/2008 LK Building Key 25.00 165.78
					Pay 03/21/2008 CASH PAYMENT 5473 -25.00 140.78
					Pay 03/21/2008 CASH PAYMENT 5474 -316.69 -175.91
					Chg 04/01/2008 AS Monthly Assesment 328.56 152.65
					Pay 04/18/2008 CASH PAYMENT 5480 -269.00 -116.35
					Chg 04/25/2008 LK Key 25.00 -91.35
					Pay 04/28/2008 CASH PAYMENT 5481 -25.00 -116.35
					Chg 05/01/2008 AS Monthly Assesment 328.56 212.21
					Pay 05/19/2008 CASH PAYMENT 5483 -328.56 -116.35
					Chg 06/01/2008 AS Monthly Assesment 328.56 212.21
					Chg 06/16/2008 mi misc. 25.00 237.21
					Pay 06/17/2008 CASH PAYMENT 5490 -25.00 212.21
					Pay 06/20/2008 CASH PAYMENT 5491 -328.56 -116.35
					Chg 07/01/2008 AS Monthly Assesment 328.56 212.21
					Pay 07/16/2008 CASH PAYMENT 5493 -328.56 -116.35
					Chg 07/25/2008 LK Lock and Keys 25.00 -91.35
					Pay 07/28/2008 CASH PAYMENT 000 -25.00 -116.35
					Chg 08/01/2008 AS Monthly Assesment 328.56 212.21
					Pay 08/20/2008 CASH PAYMENT 5498 -353.56 -141.35
					Chg 09/01/2008 AS Monthly Assesment 328.56 187.21
					Chg 09/20/2008 Lc Late Charge 25.00 212.21
					Chg 10/01/2008 AS Monthly Assesment 328.56 540.77
					Chg 10/20/2008 Lc Late Charge 25.00 565.77
					Pay 10/21/2008 CASH PAYMENT 5501 -328.56 237.21
					Chg 11/01/2008 AS Monthly Assesment 328.56 565.77
					Chg 11/20/2008 Lc Late Charge 25.00 590.77
					Chg 12/01/2008 AS Monthly Assesment 328.56 919.33
					Pay 12/17/2008 CASH PAYMENT 5505 -328.56 590.77
					Pay 12/17/2008 CASH PAYMENT 5506 -590.77 0.00
					Chg 01/01/2009 AS Monthly Assesment 328.56 328.56
					Pay 01/20/2009 Lckbx Pmt 00005508 -328.56 0.00
					Chg 02/01/2009 AS Monthly Assesment 328.56 328.56
					Pay 02/19/2009 Lckbx Pmt 00005509 -328.56 0.00
					Chg 03/01/2009 AS Monthly Assesment 328.56 328.56
					Pay 03/20/2009 Lckbx Pmt 00005511 -328.56 0.00
					Chg 04/01/2009 AS Monthly Assesment 328.56 328.56
					Pay 04/20/2009 Lckbx Pmt 00005515 -328.56 0.00

07/27/2009 1:38 PM

Resident Transaction Report

DANA POINT

Start Date: 01/01/2008

Page: 2

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

Resident	Type	Date	CC Description	Check No	Amount
	Chg	05/01/2009	AS Monthly Assesment		328.56
	Chg	05/30/2009	Lc Late Charge		25.00
	Chg	06/01/2009	AS Monthly Assesment		328.56
	Chg	06/30/2009	Lc Late Charge		25.00
	Chg	07/01/2009	AS Monthly Assesment		328.56
				Res Balance	1,035.68

07/27/2009 1:39 PM

Resident Transaction Report
Dana Point Condominium
Start Date: 01/01/2008

Page: 1

Loc ID#: 50-1020 Dana Point Condomini
 1505 E Central Rd
 Arlington Heigh, IL 60005

Resident	Type	Date	CC Description	Check No	Amount
358A 2 Vivian Munoz					Beg Balance 0.00
	Chg	01/01/2008	sa SPECIAL ASMT		140.30 140.30
	Chg	02/01/2008	sa SPECIAL ASMT		140.30 280.60
	Pay	02/14/2008	CASH PAYMENT 5468		-80.95 199.65
	Chg	03/01/2008	sa SPECIAL ASMT		140.30 339.95
	Pay	03/21/2008	CASH PAYMENT 5475		-140.30 199.65
	Chg	04/01/2008	sa SPECIAL ASMT		140.30 339.95
	Chg	05/01/2008	sa SPECIAL ASMT		140.30 480.25
	Pay	05/09/2008	CASH PAYMENT 5482		-339.95 140.30
	Chg	06/01/2008	sa SPECIAL ASMT		140.30 280.60
	Pay	06/04/2008	CASH PAYMENT 5484		-140.30 140.30
	Pay	06/30/2008	CASH PAYMENT 5492		-140.30 0.00
	Chg	07/01/2008	sa SPECIAL ASMT		140.30 140.30
	Chg	08/01/2008	sa SPECIAL ASMT		140.30 280.60
	Pay	08/06/2008	CASH PAYMENT 5496		-140.30 140.30
	Chg	09/01/2008	sa SPECIAL ASMT		140.30 280.60
	Pay	09/24/2008	CASH PAYMENT 5499		-187.21 93.39
	Chg	10/01/2008	sa SPECIAL ASMT		140.30 233.69
	Pay	10/08/2008	CASH PAYMENT 5500		-280.00 -46.31
	Chg	11/01/2008	sa SPECIAL ASMT		140.30 93.99
	Chg	11/30/2008	LC Late Charge		25.00 118.99
	Cr	12/01/2008	LC Waive Late Fee		-25.00 93.99
	Chg	12/01/2008	sa SPECIAL ASMT		140.30 234.29
	Pay	12/17/2008	CASH PAYMENT 5504		-93.99 140.30
	Chg	01/01/2009	sa SPECIAL ASMT		140.30 280.60
	Pay	01/20/2009	Lckbx Pmt 00005507		-140.30 140.30
	Chg	02/01/2009	sa SPECIAL ASMT		140.30 280.60
	Pay	02/19/2009	Lckbx Pmt 00005510		-140.30 140.30
	Chg	03/01/2009	sa SPECIAL ASMT		140.30 280.60
	Pay	03/19/2009	Lckbx Pmt 00005512		-140.30 140.30
	Chg	04/01/2009	sa SPECIAL ASMT		140.30 280.60
	Chg	05/01/2009	sa SPECIAL ASMT		140.30 420.90
	Chg	06/01/2009	sa SPECIAL ASMT		140.30 561.20
	Chg	07/01/2009	sa SPECIAL ASMT		140.30 701.50
				Res Balance	701.50