



10-1040-112B-5
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DICKLER, KAHN, SLOWIKOWSKI & ZAVELL, LTD.

85 WEST ALGONQUIN ROAD, SUITE 420
ARLINGTON HEIGHTS, IL 60005
Phone: (847) 593-5595 - Fax: (847) 593-5632
Website: www.dicklerlaw.com

WRITER'S DIRECT E-MAIL
Mary@dicklerlaw.com

WRITER'S DIRECT EXTENSION
x217

ENTERED

June 8, 2012

Ms. Janice Costa
Management Office
1519 E. Central Road
Arlington Heights, IL 60005

RECEIVED
JUN 11 2012
BY:

Re: THE DANA POINT CONDOMINIUM ASSOCIATION
vs. Kathryn Marie Konieczka - 1605 E. Central Road, Unit 112B
Our File No. 212005.010

Dear Ms. Costa:

Enclosed please find our check #8330 in the amount of \$1,333.51 representing monies collected on the above mentioned file. This amount should be applied to the balance due as noted below:

\$ 1,077.76 Assessments from January 1, 2012 to April 24, 2012

175.00 Notice & Demand

40.00 Tract Search

35.00 Review Search

5.75 Postage

\$ 1,333.51 AMOUNT RECEIVED & FORWARDED

\$ -0- Balance Now Due & Owing

If you have any questions regarding the above, please do not hesitate to contact me at your convenience.

Very truly yours,

DICKLER, KAHN, SLOWIKOWSKI & ZAVELL, LTD.

Mary Rodgers
Bookkeeper

E:\CLIENT\Dana Point\Trust\Trust010.120608.wpd

**DICKLER, KAHN, SLOWIKOWSKI
& ZAVELL, LTD.**

CLIENT TRUST FUND ACCOUNT
85 W. ALGONQUIN RD., SUITE #420
ARLINGTON HEIGHTS, IL 60005
(847) 593-5595

**NORTHBROOK BANK
& TRUST COMPANY®
Northbrook, IL 60062**

70-2618-719

DATE

NUMBER

AMOUNT

PAY

06/08/2012

**\$1,333.51

*** ONE THOUSAND THREE HUNDRED THIRTY-THREE & 51/100 DOLLARS

TO THE
ORDER OF **THE DANA POINT CONDOMINIUM ASSN
MANAGEMENT OFFICE
1519 E. CENTRAL ROAD
ARLINGTON HEIGHTS, IL 60005**

CLIENT'S FUND IOLTA ACCOUNT

AUTHORIZED SIGNATURE

1008330 1071926184 7500007426

DICKLER, KAHN, SLOWIKOWSKI

DATE

TRUST NAME

PAY TO

THE DANA POINT CONDOMINIUM ASSN

AMOUNT

06/08/2012	THE DANA POINT CONDOMINIUM ASSO Account: 212005.010-2	KONIECZKA, K. - 1605 E CENTRAL, #112 212005.010	1,333.51
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101-04-0112B-5

CHECK DATE	CHECK NO.	CHECK AMOUNT
06/08/2012	8330	1,333.51

Resident Transaction Report
DANA POINT
01/01/2012 to: 06/11/2012

Loc ID#: 10-1040 DN PNT CND ASS 1605
Arlington Hghts, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
112B 5 Kathryn Konieczka 1605 E Central #112B Arlington Hgts IL 60005	App#	56525			Beg Bal	0.00
	Chg	01/01/2012	as Monthly Assessment		231.94	231.94
	Chg	01/30/2012	lc Late Charge		25.00	256.94
	Chg	02/01/2012	as Monthly Assessment		231.94	488.88
	Chg	02/29/2012	lc Late Charge		25.00	513.88
	Chg	03/01/2012	as Monthly Assessment		231.94	745.82
	Chg	03/30/2012	lc Late Charge		25.00	770.82
	Chg	04/01/2012	as Monthly Assessment		231.94	1,002.76
	Chg	04/24/2012	LB Legal Admin		75.00	<u>1,077.76</u>
	Chg	04/30/2012	lc Late Charge		25.00	<u>1,102.76</u>
	Chg	05/01/2012	as Monthly Assessment		231.94	1,334.70
	Chg	05/23/2012	LE Dickler 5/15/12		255.00	<u>1,589.70</u>
	Chg	05/30/2012	lc Late Charge		25.00	<u>1,614.70</u>
	Chg	06/01/2012	as Monthly Assessment		231.94	1,846.64
				Res Balance		1,846.64

To: Mitch -
See attached for
check +
from Dickler

Sue
6/11/12