

April 14, 2010

Cathy:

Here is the breakdown of the balance of the Peterson Account.

\$ 1,548.18 is Legal Fees

\$ 125.00 is Late Fees

\$ 7.05 is a short pay from 4/8/08

When you add \$220 for April's Assessment the total is \$ 1,900.23.

A payment was made 12/14/2009 for \$880.00 which technically would have brought his account current for assessments. Because his assessment payment from September 2008 was on the Special Account, this was transferred on 2/19/2010 from the Special account to the Condo Account.

Resident Transaction Report
Dana Point Condominium
01/01/2008 to: 04/14/2010

Loc ID#: 50-1030 Dana Point Condomin
 1415 E Central Rd
 Arlington Heigh, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
112B 2	Thomas Peterson	App#	83866 1415 E Central Rd 112B		Beg Bal	0.00
1415 E. Central	112B	Chg	01/01/2008 sa SPECIAL ASMT		93.94	93.94
Arlington Heigh IL 60005		Chg	02/01/2008 sa SPECIAL ASMT		93.94	187.88
		Chg	03/01/2008 sa SPECIAL ASMT		93.94	281.82
		Chg	04/01/2008 sa SPECIAL ASMT		93.94	375.76
		Pay	04/21/2008 Lckbx Pmt 00001281		-93.94	281.82
		Pay	04/21/2008 Lckbx Pmt 00001281		-93.94	187.88
		Chg	05/01/2008 sa SPECIAL ASMT		93.94	281.82
		Pay	05/19/2008 Lckbx Pmt 00001268		-93.94	187.88
		Pay	05/19/2008 Lckbx Pmt 00001268		-93.94	93.94
		Chg	06/01/2008 sa SPECIAL ASMT		93.94	187.88
		Pay	06/13/2008 Lckbx Pmt 00001363		-93.94	93.94
		Chg	07/01/2008 sa SPECIAL ASMT		93.94	187.88
		Pay	07/16/2008 Lckbx Pmt 00001276		-93.94	93.94
		Chg	08/01/2008 sa SPECIAL ASMT		93.94	187.88
		Pay	08/07/2008 Lckbx Pmt 00001322		-93.94	93.94
		Chg	09/01/2008 sa SPECIAL ASMT		93.94	187.88
		Pay	09/10/2008 Lckbx Pmt 00001329		-207.88	-20.00
		Pay	09/10/2008 Lckbx Pmt 00001329		-200.00	-220.00
		Chg	10/01/2008 sa SPECIAL ASMT		93.94	-126.06
		Pay	10/09/2008 Lckbx Pmt 00001338		-93.94	-220.00
		Chg	11/01/2008 sa SPECIAL ASMT		93.94	-126.06
		Pay	11/28/2008 Lckbx Pmt 00001350		-93.94	-220.00
		Chg	12/01/2008 sa SPECIAL ASMT		93.94	-126.06
		Chg	01/01/2009 sa SPECIAL ASMT		93.94	-32.12
		Pay	01/09/2009 Lckbx Pmt 00000000		-93.94	-126.06
		Pay	01/22/2009 Lckbx Pmt 00001359		-93.94	-220.00
		Chg	02/01/2009 sa SPECIAL ASMT		93.94	-126.06
		Chg	03/01/2009 sa SPECIAL ASMT		93.94	-32.12
		Chg	04/01/2009 sa SPECIAL ASMT		93.94	61.82
		Chg	05/01/2009 sa SPECIAL ASMT		93.94	155.76
		Pay	05/12/2009 Lckbx Pmt 00000000		-93.94	61.82
		Pay	05/12/2009 Lckbx Pmt 00000000		-93.94	-32.12
		Pay	05/12/2009 Lckbx Pmt 00000000		-93.94	-126.06
		Chg	06/01/2009 sa SPECIAL ASMT		93.94	-32.12
		Chg	07/01/2009 sa SPECIAL ASMT		93.94	61.82
		Chg	08/01/2009 sa SPECIAL ASMT		93.94	155.76
		Chg	09/01/2009 sa SPECIAL ASMT		93.94	249.70
		Chg	10/01/2009 sa SPECIAL ASMT		93.94	343.64
		Chg	11/01/2009 sa SPECIAL ASMT		93.94	437.58
		Chg	12/01/2009 sa SPECIAL ASMT		93.94	531.52
		Pay	12/10/2009 Lckbx Pmt 00001006		-93.94	437.58
		Pay	12/17/2009 Lckbx Pmt 00001370		-657.58	-220.00
		Chg	01/01/2010 sa SPECIAL ASMT		93.94	-126.06
		Pay	01/14/2010 Lckbx Pmt 00001284		-93.94	-220.00
		Chg	02/01/2010 sa SPECIAL ASMT		93.94	-126.06

Resident Transaction Report
Dana Point Condominium
01/01/2008 to: 04/14/2010

Loc ID#: 50-1030 Dana Point Condomin
1415 E Central Rd
Arlington Heigh, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
	Pay	02/16/2010	Lckbx Pmt	00001291	-93.94	-220.00
	Chg	02/18/2010	SC T/T 101030112B2		220.00	0.00
	Chg	03/01/2010	sa SPECIAL ASMT		93.94	93.94
	Pay	03/16/2010	Lckbx Pmt	00001298	-93.94	0.00
	Chg	04/01/2010	sa SPECIAL ASMT		93.94	93.94
					Res Balance	93.94

Resident Transaction Report
DANA POINT
01/01/2008 to: 04/14/2010

Loc ID#: 10-1030 DN PNT CND ASS 1415
Arlington Hghts, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
112B 2	Thomas Peterson	App#	62299 1415 E CENTRAL RD	112B	Beg Bal	237.05
	1415 E Central Road, #112B	Chg	01/01/2008 as Monthly Assesment		220.00	457.05
	Arlington Hts., IL 60005	Chg	02/01/2008 as Monthly Assesment		220.00	677.05
		Pay	02/21/2008 Lckbx Pmt 00001233		-220.00	457.05
		Pay	02/21/2008 Lckbx Pmt 00001233		-220.00	237.05
		Chg	03/01/2008 as Monthly Assesment		220.00	457.05
		Pay	03/11/2008 Lckbx Pmt 00001241		-220.00	237.05
		Chg	04/01/2008 as Monthly Assesment		220.00	457.05
		Pay	04/08/2008 Lckbx Pmt 00001254		-425.00	32.05
		Chg	05/01/2008 as Monthly Assesment		220.00	252.05
		Pay	05/15/2008 Lckbx Pmt 00001265		-220.00	32.05
		Chg	06/01/2008 as Monthly Assesment		220.00	252.05
		Pay	06/16/2008 Lckbx Pmt 00001362		-220.00	32.05
		Chg	07/01/2008 as Monthly Assesment		220.00	252.05
		Pay	07/16/2008 Lckbx Pmt 00001276		-220.00	32.05
		Chg	08/01/2008 as Monthly Assesment		220.00	252.05
		Pay	08/07/2008 Lckbx Pmt 00001322		-220.00	32.05
		Chg	09/01/2008 as Monthly Assesment		220.00	252.05
		Chg	09/20/2008 1c Late Charge		25.00	277.05
		Chg	10/01/2008 as Monthly Assesment		220.00	497.05
		Pay	10/09/2008 Lckbx Pmt 00001339		-220.00	277.05
		Chg	11/01/2008 as Monthly Assesment		220.00	497.05
		Chg	11/20/2008 1c Late Charge		25.00	522.05
		Pay	11/24/2008 Lckbx Pmt 00001349		-220.00	302.05
		Chg	12/01/2008 as Monthly Assesment		220.00	522.05
		Pay	12/22/2008 Lckbx Pmt 00001355		-220.00	302.05
		Chg	01/01/2009 as Monthly Assesment		220.00	522.05
		Chg	01/20/2009 1c Late Charge		25.00	547.05
		Pay	01/27/2009 Lckbx Pmt 00001358		-220.00	327.05
		Chg	02/01/2009 as Monthly Assesment		220.00	547.05
		Chg	02/20/2009 1c Late Charge		25.00	572.05
		Chg	03/01/2009 as Monthly Assesment		220.00	792.05
		Pay	03/16/2009 Lckbx Pmt 00000000		-220.00	572.05
		Chg	04/01/2009 as Monthly Assesment		220.00	792.05
		Chg	04/30/2009 1c Late Charge		25.00	817.05
		Chg	05/01/2009 as Monthly Assesment		220.00	1,037.05
		Pay	05/11/2009 Lckbx Pmt 00000000		-660.00	377.05
		Chg	06/01/2009 as Monthly Assesment		220.00	597.05
		Chg	06/30/2009 1c Late Charge		25.00	622.05
		Chg	07/01/2009 as Monthly Assesment		220.00	842.05
		Chg	07/30/2009 1c Late Charge		25.00	867.05
		Chg	08/01/2009 as Monthly Assesment		220.00	1,087.05
		Chg	08/26/2009 1e KSN 701005 08/17/09		171.93	1,258.98
		Chg	08/30/2009 1c Late Charge		25.00	1,283.98
		Chg	09/01/2009 as Monthly Assesment		220.00	1,503.98
		Pay	09/17/2009 PAYMENT 1367		-220.00	1,283.98

Resident Transaction Report
DANA POINT
01/01/2008 to: 04/14/2010

Loc ID#: 10-1030 DN PNT CND ASS 1415
 Arlington Hghts, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
	Chg	10/01/2009	as Monthly Assesment		220.00	1,503.98
	Chg	10/19/2009	LE KSN 713780 10/12/09		524.00	2,027.98
	Chg	10/30/2009	lc Late Charge		25.00	2,052.98
	Chg	11/01/2009	as Monthly Assesment		220.00	2,272.98
	Chg	11/06/2009	LE KSN 717360 10/30/09		237.25	2,510.23
	Chg	11/30/2009	lc Late Charge		25.00	2,535.23
	Chg	12/01/2009	as Monthly Assesment		220.00	2,755.23
	Chg	12/04/2009	LE KSN 722790 11/23/09		61.50	2,816.73
	Pay	12/10/2009	Lckbx Pmt 00001007		-220.00	2,596.73
	Pay	12/10/2009	Lckbx Pmt 00001007		-220.00	2,376.73
	Pay	12/14/2009	Lckbx Pmt 00001369		-880.00	1,496.73
	Chg	12/22/2009	LE KSN 727902 12/13/09		50.00	1,546.73
	Chg	12/29/2009	LE KSN 729498 12/21/09		215.00	1,761.73
	Chg	01/01/2010	as Monthly Assessment		220.00	1,981.73
	Pay	01/14/2010	Lckbx Pmt 00001285		-220.00	1,761.73
	Pay	01/14/2010	Lckbx Pmt 00001286		-150.00	1,611.73
	Chg	02/01/2010	as Monthly Assessment		220.00	1,831.73
	Pay	02/18/2010	Lckbx Pmt 00001290		-220.00	1,611.73
	Pay	02/19/2010	trans from 501		-220.00	1,391.73
	Chg	03/01/2010	as Monthly Assessment		220.00	1,611.73
	Chg	03/15/2010	LE KSN #744091 3/5/10		288.50	1,900.23
	Pay	03/16/2010	Lckbx Pmt 00001297		-220.00	1,680.23
	Chg	04/01/2010	as Monthly Assessment		220.00	1,900.23
					Res Balance	1,900.23



Office of the Sheriff of Cook County
Thomas J. Dart, Sheriff



By order of the Circuit Court of Cook County, possession of the real property located at:

1415 E CENTRAL ARLINGTON HEIGHTS 112-B Cook County, Illinois
(Street Address) (City)

has been tendered to DOUGLAS J. FLECK Plaintiff / Agent for Plaintiff
(Printed Name of Plaintiff / Agent for Plaintiff) (Circle One)

The Sheriff of Cook County has removed all persons from the real property. Absent any furnishings and/or appliances provided by the landlord, the property left inside the premises is the personal property of the persons evicted. The plaintiff understands and agrees the defendant and/or any other interested third party shall be afforded a reasonable time to claim his/her personalty and to have the property removed from the premises. The removal of personal property will be at the direction of the plaintiff and does not require the plaintiff to allow the defendant into the premises. The plaintiff understands that depriving persons of their personal property may be actionable both criminally and civilly under the laws of the State of Illinois and the United States of America.

Sheriff's Number: 375746 Case Number: 09 MI 727095

Possession tendered to: [Signature] 14 APR 10
Signature of Plaintiff / Agent for Plaintiff Date

By Deputy Sheriff: [Signature] 10074 14 APR 10
Signature of Deputy Sheriff Star Number Date