



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

Via E-mail
October 24, 2011

Dear Mr. Nesbit:

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

Adele Sexton
1605 E. Central Road #216B, Arlington Heights, Illinois 60005
Account #34-10-1040-216B- 1 Account Balance: \$ 1,039.43

Please accept this letter as authorization to begin collection.

Respectfully,

AR ENTERED
OCT 26 2011

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

Mitchell Swiatek
CC: Janice Costa, Property Manager

Mitch Swiatek

From: Sue Kuhnle
Sent: Monday, October 24, 2011 3:28 PM
To: Mitch Swiatek
Subject: DPCA 101-04-0216B-1 ACCOUNT TO KSN
Attachments: 20111024152846.pdf

Mitch:

Please turnover this Dana Point owner to KSN for Collection - ledger attached.

Thank you.

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

Resident Transaction Report
DANA POINT
01/01/2011 to: 10/24/2011

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
216B 1			App# 16732		Beg Bal	-0.02
Adele Sexton	Chg	01/01/2011	AS Monthly Assessment		329.81	329.79
1605 E. Central Road, 216B	Pay	01/05/2011	Direct Debit		-329.81	-0.02
Arlington Hts., IL 60005	Chg	01/12/2011	NS NSF CHECK CHARGE		30.00	29.98
	Rev	01/12/2011	NSF (ACH JAN)		329.81	359.79
	Pay	01/19/2011	PAYMENT 9994		-329.81	29.98
	Chg	02/01/2011	AS Monthly Assessment		329.81	359.79
	Pay	02/14/2011	Lckbx Pmt 000010		-329.81	29.98
	Chg	03/01/2011	AS Monthly Assessment		329.81	359.79
	Pay	03/18/2011	PAYMENT 000		-329.81	29.98
	Pay	03/23/2011	PAYMENT 98		-29.98	0.00
	Chg	04/01/2011	AS Monthly Assessment		329.81	329.81
	Pay	04/25/2011	Lckbx Pmt 00000111		-354.81	-25.00
	Chg	05/01/2011	AS Monthly Assessment		329.81	304.81
	Chg	05/30/2011	1c Late Charge		25.00	329.81
	Chg	06/01/2011	AS Monthly Assessment		329.81	659.62
	Pay	06/06/2011	Lckbx Pmt 00000124		-684.62	-25.00
	Chg	07/01/2011	AS Monthly Assessment		329.81	304.81
	Chg	07/30/2011	1c Late Charge		25.00	329.81
	Chg	08/01/2011	AS Monthly Assessment		329.81	659.62
	Chg	08/30/2011	1c Late Charge		25.00	684.62
	Chg	09/01/2011	AS Monthly Assessment		329.81	1,014.43
	Chg	09/01/2011	LR LEGAL REP-RE TAX		71.00	1,085.43
	Pay	09/06/2011	PAYMENT 165		-71.00	1,014.43
	Pay	09/06/2011	PAYMENT 167		-329.81	684.62
	Chg	09/30/2011	1c Late Charge		25.00	709.62
	Chg	10/01/2011	AS Monthly Assessment		329.81	1,039.43
					Res Balance	1,039.43

D. Coste