



Via E-mail
January 26, 2012

Jim Slowikowski, Attorney at Law
Dickler, Kahn, Slowikowski & Zavell, Ltd
85 W. Algonquin Road, Suite 420
Arlington Heights, IL 60005

Dear Mr. Slowikowski:

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

Stephanie Rubinkowski-Platt
1515 E. Central Road #119C, Arlington Heights, Illinois 60005
Account #34-10-1020-119C- 5 Account Balance: \$ 940.23

Michael Locascio & Nicole Acerenza
1615 E. Central Road #422C, Arlington Heights, Illinois 60005
Account #34-10-1050-422C- 3 Account Balance: \$ 1,967.54

Please accept this letter as authorization to begin collection.

Respectfully,

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: Friday, January 06, 2012 1:12 PM
To: Mitch Swiatek
Cc: Janice Costa
Subject: 1515 E. Central Road - Unit 119C - SEND TO KSN FOR COLLECTION
Attachments: 20120106141419.pdf

Mitch,

Please send above owner to KSN for collections. I have attached ledger. We were notified that they are in Foreclosure.

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: 01/06/2012

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
119C 5			App# 39472		Beg Bal	-100.00
Stephanie Rubinkowski-Platt	Chg	01/01/2011	as Monthly Assessment		414.12	314.12
1515 E Central #119C	Pay	01/18/2011	Lckbx Pmt 000001		-414.12	-100.00
Arlington Hgts IL 60005	Chg	02/01/2011	as Monthly Assessment		414.12	314.12
	Chg	02/28/2011	1c Late Charge		25.00	339.12
	Chg	03/01/2011	as Monthly Assessment		414.12	753.24
	Pay	03/02/2011	Lckbx Pmt 000001		-853.24	-100.00
	Chg	04/01/2011	as Monthly Assessment		414.12	314.12
	Pay	04/06/2011	Lckbx Pmt 00000144		-314.12	0.00
	Chg	05/01/2011	as Monthly Assessment		414.12	414.12
	Pay	05/18/2011	Lckbx Pmt 00000157		-414.12	0.00
	Chg	06/01/2011	as Monthly Assessment		414.12	414.12
	Pay	06/16/2011	Lckbx Pmt 00000162		-414.12	0.00
	Chg	07/01/2011	as Monthly Assessment		414.12	414.12
	Pay	07/15/2011	Lckbx Pmt 00000172		-414.12	0.00
	Chg	08/01/2011	as Monthly Assessment		414.12	414.12
	Pay	08/17/2011	Lckbx Pmt 00000179		-414.12	0.00
	Chg	09/01/2011	as Monthly Assessment		414.12	414.12
	Chg	09/01/2011	LR LEGAL REP-RE TAX		89.00	503.12
	Pay	09/19/2011	Lckbx Pmt 00000185		-414.12	89.00
	Pay	09/21/2011	Lckbx Pmt 00000186		-89.00	0.00
	Chg	10/01/2011	as Monthly Assessment		414.12	414.12
	Pay	10/17/2011	Lckbx Pmt 00005027		-414.12	0.00
	Chg	11/01/2011	as Monthly Assessment		414.12	414.12
	Pay	11/18/2011	Lckbx Pmt 00005030		-415.27	-1.15
	Chg	12/01/2011	as Monthly Assessment		414.12	412.97
	Chg	12/30/2011	1c Late Charge		25.00	437.97
	Chg	01/01/2012	as Monthly Assessment		427.26	865.23
					Res Balance	865.23

940.23