

101010-3082-3 &  
501010-3082-3



Via E-mail  
November 9, 2009

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

Dear Mr. Nesbit:

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

Sylvia Wnuk

1405 E. Central Road #308A, Arlington Heights, Illinois 60005

Account #34-101-01-0308A-3

Account Balance: \$ 1,743.00

Account #34-501-01-0308A-3

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 ASSOC.

Mitchell Swiatek  
CC: Terry Olton, Property Manager

Resident Transaction Report  
DANA POINT  
Start Date: 01/01/2008

Loc ID#: 10-1010 DN PNT CND ASS 1405  
Arlington Hts, IL 60004

Resident	Type	Date	CC Description	Check No	Amount	
308A 3 Sylvia Wnuk					Beg Balance	0.00
	Chg	01/01/2008	AS Monthly Assesment		328.56	328.56
	Chg	02/01/2008	AS Monthly Assesment		328.56	657.12
	Pay	02/04/2008	CASH PAYMENT 1706		-328.56	328.56
	Pay	02/11/2008	Lckbx Pmt 00000431		-328.56	0.00
	Chg	03/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	03/11/2008	Lckbx Pmt 00002005		-328.56	0.00
	Chg	04/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	04/10/2008	Lckbx Pmt 00330924		-328.56	0.00
	Chg	05/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	05/13/2008	Lckbx Pmt 00353615		-328.56	0.00
	Chg	06/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	06/13/2008	CASH PAYMENT 7533564		-328.56	0.00
	Chg	07/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	07/16/2008	CASH PAYMENT 1361725		-328.56	0.00
	Chg	08/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	08/18/2008	CASH PAYMENT 1365349		-328.56	0.00
	Chg	09/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	09/11/2008	CASH PAYMENT 335220		-328.56	0.00
	Chg	10/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	10/14/2008	Lckbx Pmt 00373177		-328.56	0.00
	Chg	11/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	11/14/2008	CASH PAYMENT 16591537		-328.56	0.00
	Chg	12/01/2008	AS Monthly Assesment		328.56	328.56
	Pay	12/18/2008	Lckbx Pmt 00000003		-328.36	0.20
	Chg	01/01/2009	AS Monthly Assesment		328.56	328.76
	Pay	01/20/2009	Lckbx Pmt 00000853		-328.56	0.20
	Chg	02/01/2009	AS Monthly Assesment		328.56	328.76
	Chg	02/20/2009	lc Late Charge		25.00	353.76
	Pay	02/26/2009	Lckbx Pmt 00301085		-328.56	25.20
	Chg	03/01/2009	AS Monthly Assesment		328.56	353.76
	Cr	03/06/2009	lc Waive Late Fee		-25.00	328.76
	Pay	03/19/2009	Lckbx Pmt 00000467		-328.56	0.20
	Chg	04/01/2009	AS Monthly Assesment		328.56	328.76
	Pay	04/16/2009	Lckbx Pmt 00301382		-328.56	0.20
	Chg	05/01/2009	AS Monthly Assesment		328.56	328.76
	Pay	05/11/2009	Lckbx Pmt 00000474		-328.56	0.20
	Chg	06/01/2009	AS Monthly Assesment		328.56	328.76
	Pay	06/11/2009	Lckbx Pmt 00000480		-328.56	0.20
	Chg	07/01/2009	AS Monthly Assesment		328.56	328.76
	Chg	07/30/2009	lc Late Charge		25.00	353.76
	Chg	08/01/2009	AS Monthly Assesment		328.56	682.32
	Chg	08/30/2009	lc Late Charge		25.00	707.32
	Chg	09/01/2009	AS Monthly Assesment		328.56	1,035.88
	Chg	09/30/2009	lc Late Charge		25.00	1,060.88
	Chg	10/01/2009	AS Monthly Assesment		328.56	1,389.44

1,743.00  
701.50

1405 E. Central Rd  
# 308

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collections  
please  
TD

Resident Transaction Report  
DANA POINT  
Start Date: 01/01/2008

Loc ID#: 10-1010 DN PNT CND ASS 1405  
Arlington Hts, IL 60004

Resident	Type	Date	CC Description	Check No	Amount
					Res Balance 1,389.44

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

Loc ID#: 50-1010 Dana Point Condomini  
1405 E Central Rd  
Arlington Heigh, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	
308A 3			Sylwia Wnuk			
					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	02/04/2008	CASH PAYMENT 430		-140.30	140.30
	Pay	02/13/2008	Lckbx Pmt 00000432		-140.30	0.00
	Chg	03/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	03/11/2008	Lckbx Pmt 00000434		-140.30	0.00
	Chg	04/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	04/10/2008	Lckbx Pmt 00330925		-140.30	0.00
	Chg	05/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	05/07/2008	Lckbx Pmt 00331643		-140.30	0.00
	Chg	06/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	06/13/2008	CASH PAYMENT 7533575		-140.30	0.00
	Chg	07/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	07/16/2008	CASH PAYMENT 1361726		-140.30	0.00
	Chg	08/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	08/18/2008	CASH PAYMENT 1365350		-140.30	0.00
	Chg	09/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	09/15/2008	Lckbx Pmt 335221		-140.30	0.00
	Chg	10/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	10/14/2008	Lckbx Pmt 00373178		-140.30	0.00
	Chg	11/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	11/17/2008	CASH PAYMENT 16591537		-140.30	0.00
	Chg	12/01/2008	sa SPECIAL ASMT		140.30	140.30
	Pay	12/18/2008	Lckbx Pmt 00000090		-140.30	0.00
	Chg	01/01/2009	sa SPECIAL ASMT		140.30	140.30
	Pay	01/20/2009	Lckbx Pmt 00000854		-140.30	0.00
	Chg	02/01/2009	sa SPECIAL ASMT		140.30	140.30
	Pay	02/25/2009	Lckbx Pmt 00301086		-140.30	0.00
	Chg	03/01/2009	sa SPECIAL ASMT		140.30	140.30
	Pay	03/19/2009	Lckbx Pmt 00601347		-140.30	0.00
	Chg	04/01/2009	sa SPECIAL ASMT		140.30	140.30
	Pay	04/16/2009	Lckbx Pmt 00301383		-140.30	0.00
	Chg	05/01/2009	sa SPECIAL ASMT		140.30	140.30
	Pay	05/11/2009	Lckbx Pmt 00000475		-140.30	0.00
	Chg	06/01/2009	sa SPECIAL ASMT		140.30	140.30
	Pay	06/11/2009	Lckbx Pmt 00000479		-140.30	0.00
	Chg	07/01/2009	sa SPECIAL ASMT		140.30	140.30
	Chg	08/01/2009	sa SPECIAL ASMT		140.30	280.60
	Chg	09/01/2009	sa SPECIAL ASMT		140.30	420.90
	Chg	10/01/2009	sa SPECIAL ASMT		140.30	561.20
					Res Balance	561.20