



PROPERTY  
SPECIALISTS, INC.

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

Via E-mail  
September 23, 2011

AR ENTERED

SEP 24 2011

Dear Mr. Nesbit:

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

Lynda Foti

1515 E. Central Road #364B, Arlington Heights, Illinois 60005

Account #34-10-10~~7~~<sub>2</sub>0-364B-3

Account Balance: \$ 1,022.08

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**

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**From:** Sue Kuhnle  
**Sent:** Thursday, September 22, 2011 1:48 PM  
**To:** Mitch Swiatek  
**Subject:** ACCOUNT TO KSN FOR COLLECTION  
**Attachments:** 20110922134638.pdf

Mitch,

Please find attached account ledger for Dana Point owner 101-02-0364B-3. Please turnover to KSN for collection.

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: 09/22/2011

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
364B 3	Lynda Foti	App# 81193			Beg Bal	-45.23
	1515 E Central Rd #364B	Chg 01/01/2011	AS Monthly Assessment		230.72	185.49
	Arlington Hts IL 60005	Chg 01/31/2011	SC T/T 50-1020-364B-3		339.51	525.00
		Pay 01/31/2011	PAYMENT 31334578		-525.00	0.00
		Chg 02/01/2011	AS Monthly Assessment		230.72	230.72
		Pay 02/28/2011	PAYMENT 31334654		-525.00	-294.28
		Chg 03/01/2011	AS Monthly Assessment		230.72	-63.56
		Chg 03/02/2011	SC T/T 50-1020-364B-3		294.28	230.72
		Pay 03/22/2011	PAYMENT 1072		-230.72	0.00
		Chg 04/01/2011	AS Monthly Assessment		230.72	230.72
		Chg 04/30/2011	lc Late Charge		25.00	255.72
		Chg 05/01/2011	AS Monthly Assessment		230.72	486.44
		Chg 05/03/2011	SC T/T 50-1020-364B-3		133.76	620.20
		Cr 05/03/2011	lc Waive 04/11 LC-error		-25.00	595.20
		Pay 05/03/2011	PAYMENT 31334817		-364.28	230.92
		Chg 06/01/2011	AS Monthly Assessment		230.72	461.64
		Pay 06/10/2011	Lckbx Pmt 00001085		-230.72	230.92
		Chg 07/01/2011	AS Monthly Assessment		230.72	461.64
		Chg 07/30/2011	lc Late Charge		25.00	486.64
		Chg 08/01/2011	AS Monthly Assessment		230.72	717.36
		Chg 08/30/2011	lc Late Charge		25.00	742.36
		Chg 09/01/2011	AS Monthly Assessment		230.72	973.08
		Chg 09/01/2011	LR LEGAL REP-RE TAX		49.00	1,022.08
					Res Balance	1,022.08

*Costa*