

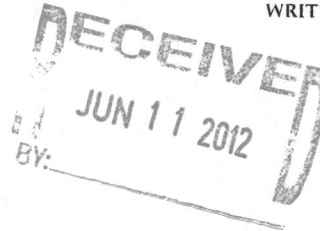
DK
S&Z

10-1040-112B-5
DICKLER, KAHN, SLOWIKOWSKI & ZAVELL, LTD.

85 WEST ALGONQUIN ROAD, SUITE 420
ARLINGTON HEIGHTS, IL 60005
Phone: (847) 593-5595 - Fax: (847) 593-5632
Website: www.dicklerlaw.com



WRITER'S DIRECT E-MAIL
Mary@dicklerlaw.com
WRITER'S DIRECT EXTENSION
x217



June 8, 2012

Ms. Janice Costa
Management Office
1519 E. Central Road
Arlington Heights, IL 60005

Re: THE DANA POINT CONDOMINIUM ASSOCIATION
vs. Kathryn Marie Konieczka - 1605 E. Central Road, Unit 112B
Our File No. 212005.010

Dear Ms. Costa:

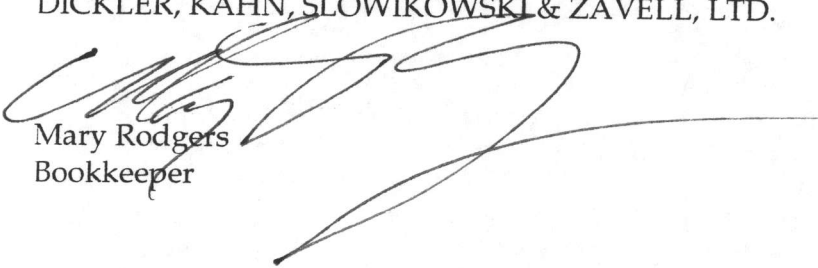
Enclosed please find our check #8330 in the amount of \$1,333.51 representing monies collected on the above mentioned file. This amount should be applied to the balance due as noted below:

\$ 1,077.76	Assessments from January 1, 2012 to April 24, 2012
175.00	Notice & Demand
40.00	Tract Search
35.00	Review Search
5.75	Postage
\$ 1,333.51	AMOUNT RECEIVED & FORWARDED
\$ -0-	Balance Now Due & Owing

If you have any questions regarding the above, please do not hesitate to contact me at your convenience.

Very truly yours,

DICKLER, KAHN, SLOWIKOWSKI & ZAVELL, LTD.


Mary Rodgers
Bookkeeper

8330

**DICKLER, KAHN, SLOWIKOWSKI
& ZAVELL, LTD.**CLIENT TRUST FUND ACCOUNT
85 W. ALGONQUIN RD., SUITE #420
ARLINGTON HEIGHTS, IL 60005
(847) 593-5595**NORTHBROOK BANK**

& TRUST COMPANY*

Northbrook, IL 60062

70-2618-719

DATE

NUMBER

AMOUNT

06/08/2012

**\$1,333.51

PAY

*** ONE THOUSAND THREE HUNDRED THIRTY-THREE & 51/100 DOLLARS

TO THE
ORDER OFTHE DANA POINT CONDOMINIUM ASSN
MANAGEMENT OFFICE
1519 E. CENTRAL ROAD
ARLINGTON HEIGHTS, IL 60005

CLIENT'S FUND IOLTA ACCOUNT



AUTHORIZED SIGNATURE

⑈008330⑈ ⑆071926184⑆ 7500007426⑈

DICKLER, KAHN, SLOWIKOWSKI

DATE

TRUST NAME

PAY TO

THE DANA POINT CONDOMINIUM ASSN

06/08/2012

THE DANA POINT CONDOMINIUM ASSO
Account: 212005.010-2KONIECZKA, K. - 1605 E CENTRAL,
#112
212005.010

1,333.51

101-04-0112B-5

CHECK DATE

CHECK NO.

CHECK AMOUNT

06/08/2012

8330

1,333.51



Resident Transaction Report
DANA POINT
01/01/2012 to: 06/11/2012

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
112B 5						
Kathryn Konieczka	App#	56525			Beg Bal	0.00
1605 E Central #112B	Chg	01/01/2012	as Monthly Assessment		231.94	231.94
Arlington Hgts IL 60005	Chg	01/30/2012	1c Late Charge		25.00	256.94
	Chg	02/01/2012	as Monthly Assessment		231.94	488.88
	Chg	02/29/2012	1c Late Charge		25.00	513.88
	Chg	03/01/2012	as Monthly Assessment		231.94	745.82
	Chg	03/30/2012	1c Late Charge		25.00	770.82
	Chg	04/01/2012	as Monthly Assessment		231.94	1,002.76
	Chg	04/24/2012	LB Legal Admin		75.00	1,077.76
	Chg	04/30/2012	1c Late Charge		25.00	1,102.76
	Chg	05/01/2012	as Monthly Assessment		231.94	1,334.70
	Chg	05/23/2012	LE Dickler 5/15/12		255.00	1,589.70
	Chg	05/30/2012	1c Late Charge		25.00	1,614.70
	Chg	06/01/2012	as Monthly Assessment		231.94	1,846.64
					Res Balance	1,846.64

To: Mitch-
See attached
check + 1tr
from Dickler

Sue
6/11/12