



Via E-mail
June 29, 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 is an assessment ledger, reflecting the balance as of this writing, for the following homeowner:

Thomas Many
1405 E. Central Road #318C, Arlington Heights, Illinois 60005
Billing Address: 407 N Pine St., Mt. Prospect, IL 60056
Account #34-10-1010-318C- 6 Account Balance: \$ 1,138.64

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: Tuesday, June 26, 2012 1:55 PM
To: Mitch Swiatek
Subject: ACCOUNT TO DICKLER FOR COLLECTIONS - 101-01-0318C-6
Attachments: 20120626135259.pdf

Hi Mitch:

The attached account should be turned over to Dickler for legal collections.
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
01/01/1999 to: 06/26/2012

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
318C 6						
Thomas Many						
407 N. Pine Street						
Mt. Prospect IL 60056						
	App#	55200			Beg Bal	0.00
	Chg	08/31/2004	rc repair charge		50.00	50.00
	Chg	09/01/2004	as Monthly Assesment		250.11	300.11
	Chg	09/20/2004	lc Late Charge		25.00	325.11
	Cr	09/24/2004	lc waive late fee		-25.00	300.11
	Pay	09/24/2004	8/30/04 lckbox pmt 00001382		-250.11	50.00
	Chg	10/01/2004	as Monthly Assesment		250.11	300.11
	Pay	10/06/2004	PAYMENT 1410		-250.11	50.00
	Pay	10/27/2004	Lckbx pmt 1446		-250.11	-200.11
	Chg	11/01/2004	as Monthly Assesment		250.11	50.00
	Chg	11/20/2004	lc Late Charge		25.00	75.00
	Chg	12/01/2004	as Monthly Assesment		250.11	325.11
	Pay	12/01/2004	PAYMENT 1487		-250.11	75.00
	Chg	01/01/2005	as Monthly Assesment		264.66	339.66
	Pay	01/13/2005	PAYMENT 1518		-250.11	89.55
	Pay	01/19/2005	PAYMENT 1521		-75.00	14.55
	Chg	02/01/2005	as Monthly Assesment		264.66	279.21
	Pay	02/01/2005	Lckbx Pmt 00001545		-264.66	14.55
	Pay	02/23/2005	PAYMENT 1710		-14.55	0.00
	Chg	03/01/2005	as Monthly Assesment		264.66	264.66
	Pay	03/02/2005	Lckbx Pmt 00001729		-264.66	0.00
	Pay	03/16/2005	PAYMENT 1741		-14.55	-14.55
	Chg	04/01/2005	as Monthly Assesment		264.66	250.11
	Pay	04/04/2005	Lckbx Pmt 00001760		-264.66	-14.55
	Chg	05/01/2005	as Monthly Assesment		264.66	250.11
	Pay	05/06/2005	Lckbx Pmt 00001834		-264.66	-14.55
	Chg	06/01/2005	as Monthly Assesment		264.66	250.11
	Pay	06/07/2005	Lckbx Pmt 00001802		-264.66	-14.55
	Chg	07/01/2005	as Monthly Assesment		264.66	250.11
	Pay	07/06/2005	Lckbx Pmt 00001595		-264.66	-14.55
	Pay	07/26/2005	Lckbx Pmt 00001556		-264.66	-279.21
	Chg	08/01/2005	as Monthly Assesment		264.66	-14.55
	Chg	09/01/2005	as Monthly Assesment		264.66	250.11
	Pay	09/06/2005	Lckbx Pmt 00001646		-264.66	-14.55
	Chg	09/29/2005	lk keys		55.00	40.45
	Pay	09/29/2005	Lckbx Pmt 00001617		-264.66	-224.21
	Chg	10/01/2005	as Monthly Assesment		264.66	40.45
	Pay	10/04/2005	PAYMENT 1604		-55.00	-14.55
	Pay	10/24/2005	PAYMENT 1571		-10.00	-24.55
	Chg	10/26/2005	lk key		10.00	-14.55
	Chg	11/01/2005	as Monthly Assesment		264.66	250.11
	Pay	11/03/2005	Lckbx Pmt 00001676		-264.66	-14.55
	Chg	12/01/2005	as Monthly Assesment		264.66	250.11
	Pay	12/07/2005	Lckbx Pmt 00001700		-264.66	-14.55
	Chg	01/01/2006	as Monthly Assesment		276.56	262.01
	Chg	01/01/2006	rc In-Unit Horn Install		167.00	429.01

1405 E. Central Rd
 318C

1,138.64

Resident Transaction Report
DANA POINT
01/01/1999 to: 06/26/2012

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
	Pay	01/12/2006	Lckbx Pmt 00001859		-276.56	152.45
	Pay	01/24/2006	PAYMENT 1861		-167.00	-14.55
	Chg	02/01/2006	as Monthly Assesment		276.56	262.01
	Pay	02/08/2006	Lckbx Pmt 00001872		-276.56	-14.55
	Chg	03/01/2006	as Monthly Assesment		276.56	262.01
	Pay	03/07/2006	Lckbx Pmt 00001892		-276.56	-14.55
	Chg	04/01/2006	as Monthly Assesment		276.56	262.01
	Pay	04/03/2006	Lckbx Pmt 00001905		-276.56	-14.55
	Chg	05/01/2006	as Monthly Assesment		276.56	262.01
	Pay	05/02/2006	Lckbx Pmt 00001945		-276.56	-14.55
	Pay	05/30/2006	Lckbx Pmt 00001964		-276.56	-291.11
	Chg	06/01/2006	as Monthly Assesment		276.56	-14.55
	Chg	07/01/2006	as Monthly Assesment		276.56	262.01
	Pay	07/03/2006	Lckbx Pmt 00001922		-276.56	-14.55
	Chg	08/01/2006	as Monthly Assesment		276.56	262.01
	Pay	08/02/2006	Lckbx Pmt 00001972		-276.56	-14.55
	Pay	08/31/2006	Lckbx Pmt 00001994		-276.56	-291.11
	Chg	09/01/2006	as Monthly Assesment		276.56	-14.55
	Chg	10/01/2006	as Monthly Assesment		276.56	262.01
	Pay	10/10/2006	Lckbx Pmt 00002013		-276.56	-14.55
	Pay	10/30/2006	Lckbx Pmt 00002030		-276.56	-291.11
	Chg	11/01/2006	as Monthly Assesment		276.56	-14.55
	Pay	11/30/2006	Lckbx Pmt 00002049		-276.56	-291.11
	Chg	12/01/2006	as Monthly Assesment		276.56	-14.55
	Chg	01/01/2007	as Monthly Assesment		287.39	272.84
	Pay	01/16/2007	Lckbx Pmt 00002071		-287.39	-14.55
	Chg	02/01/2007	as Monthly Assesment		287.39	272.84
	Pay	02/07/2007	Lckbx Pmt 00002086		-287.39	-14.55
	Chg	03/01/2007	as Monthly Assesment		287.39	272.84
	Pay	03/01/2007	Lckbx Pmt 00002095		-287.39	-14.55
	Chg	04/01/2007	as Monthly Assesment		287.39	272.84
	Pay	04/04/2007	Lckbx Pmt 00002115		-287.39	-14.55
	Pay	04/30/2007	Lckbx Pmt 00002128		-287.39	-301.94
	Chg	05/01/2007	as Monthly Assesment		287.39	-14.55
	Chg	06/01/2007	as Monthly Assesment		287.39	272.84
	Pay	06/04/2007	Lckbx Pmt 00002143		-287.39	-14.55
	Chg	07/01/2007	as Monthly Assesment		287.39	272.84
	Pay	07/05/2007	Lckbx Pmt 00002164		-287.39	-14.55
	Chg	08/01/2007	as Monthly Assesment		287.39	272.84
	Pay	08/01/2007	Lckbx Pmt 00001850		-287.39	-14.55
	Pay	08/29/2007	Lckbx Pmt 00005021		-287.39	-301.94
	Chg	09/01/2007	as Monthly Assesment		287.39	-14.55
	Chg	10/01/2007	as Monthly Assesment		287.39	272.84
	Pay	10/03/2007	Lckbx Pmt 00005023		-287.39	-14.55
	Chg	10/19/2007	LK Keys		25.00	10.45
	Pay	10/22/2007	PAYMENT 2875		-25.00	-14.55

Resident Transaction Report
DANA POINT
01/01/1999 to: 06/26/2012

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
	Chg	11/01/2007	as Monthly Assesment		287.39	272.84
	Pay	11/08/2007	Lckbx Pmt 00005026		-287.39	-14.55
	Pay	11/08/2007	Lckbx Pmt 00005025		-10.45	-25.00
	Pay	11/29/2007	Lckbx Pmt 00005029		-287.39	-312.39
	Chg	12/01/2007	as Monthly Assesment		287.39	-25.00
	Chg	01/01/2008	as Monthly Assesment		298.16	273.16
	Pay	01/14/2008	Lckbx Pmt 00005033		-298.32	-25.16
	Pay	01/14/2008	Lckbx Pmt 00005034		-127.32	-152.48
	Chg	02/01/2008	as Monthly Assesment		298.16	145.68
	Pay	02/04/2008	PAYMENT 5036		-298.16	-152.48
	Chg	03/01/2008	as Monthly Assesment		298.16	145.68
	Pay	03/07/2008	Lckbx Pmt 00005040		-298.16	-152.48
	Chg	04/01/2008	as Monthly Assesment		298.16	145.68
	Pay	04/02/2008	Lckbx Pmt 00005042		-298.16	-152.48
	Pay	04/29/2008	Lckbx Pmt 00005045		-298.16	-450.64
	Chg	05/01/2008	as Monthly Assesment		298.16	-152.48
	Pay	05/29/2008	Lckbx Pmt 00005048		-298.16	-450.64
	Chg	06/01/2008	as Monthly Assesment		298.16	-152.48
	Chg	07/01/2008	as Monthly Assesment		298.16	145.68
	Pay	07/01/2008	Lckbx Pmt 00005056		-298.16	-152.48
	Chg	07/31/2008	mi misc		50.00	-102.48
	Chg	08/01/2008	as Monthly Assesment		298.16	195.68
	Pay	08/04/2008	Lckbx Pmt 00001008		-298.16	-102.48
	Pay	08/06/2008	PAYMENT 2496		-50.00	-152.48
	Chg	09/01/2008	as Monthly Assesment		298.16	145.68
	Pay	09/08/2008	Lckbx Pmt 00028604		-298.16	-152.48
	Chg	09/24/2008	mf Moving Fees		150.00	-2.48
	Pay	09/30/2008	PAYMENT 520		-150.00	-152.48
	Chg	10/01/2008	as Monthly Assesment		298.16	145.68
	Pay	10/03/2008	Lckbx Pmt 00109309		-298.16	-152.48
	Chg	11/01/2008	as Monthly Assesment		298.16	145.68
	Pay	11/03/2008	Lckbx Pmt 00449104		-298.16	-152.48
	Chg	12/01/2008	as Monthly Assesment		298.16	145.68
	Pay	12/10/2008	Lckbx Pmt 00273239		-298.16	-152.48
	Chg	01/01/2009	as Monthly Assesment		298.16	145.68
	Pay	01/05/2009	Lckbx Pmt 00129844		-298.16	-152.48
	Pay	01/30/2009	Lckbx Pmt 00340881		-298.16	-450.64
	Chg	02/01/2009	as Monthly Assesment		298.16	-152.48
	Chg	03/01/2009	as Monthly Assesment		298.16	145.68
	Pay	03/09/2009	Lckbx Pmt 00196052		-298.16	-152.48
	Chg	04/01/2009	as Monthly Assesment		298.16	145.68
	Pay	04/07/2009	Lckbx Pmt 00455217		-298.16	-152.48
	Chg	05/01/2009	as Monthly Assesment		298.16	145.68
	Pay	05/04/2009	Lckbx Pmt 00769335		-298.16	-152.48
	Chg	06/01/2009	as Monthly Assesment		298.16	145.68
	Pay	06/05/2009	Lckbx Pmt 00693009		-298.16	-152.48

Resident Transaction Report
DANA POINT
01/01/1999 to: 06/26/2012

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
	Chg	07/01/2009	as Monthly Assessment		298.16	145.68
	Pay	07/13/2009	Lckbx Pmt 00992812		-298.16	-152.48
	Pay	07/31/2009	Lckbx Pmt 00978407		-298.16	-450.64
	Chg	08/01/2009	as Monthly Assessment		298.16	-152.48
	Chg	08/21/2009	mf Move In Fee		150.00	-2.48
	Pay	08/21/2009	PAYMENT 2728		-150.00	-152.48
	Chg	09/01/2009	as Monthly Assessment		298.16	145.68
	Pay	09/08/2009	Lckbx Pmt 00021831		-298.16	-152.48
	Chg	10/01/2009	as Monthly Assessment		298.16	145.68
	Pay	10/13/2009	Lckbx Pmt 00728675		-298.16	-152.48
	Pay	10/30/2009	Lckbx Pmt 00795164		-298.16	-450.64
	Chg	11/01/2009	as Monthly Assessment		298.16	-152.48
	Chg	12/01/2009	as Monthly Assessment		298.16	145.68
	Pay	12/08/2009	Lckbx Pmt 00775019		-298.16	-152.48
	Chg	01/01/2010	as Monthly Assessment		298.16	145.68
	Pay	01/05/2010	Lckbx Pmt 00974947		-298.16	-152.48
	Chg	02/01/2010	as Monthly Assessment		298.16	145.68
	Pay	02/03/2010	Lckbx Pmt 00608340		-298.16	-152.48
	Chg	03/01/2010	as Monthly Assessment		298.16	145.68
	Pay	03/10/2010	Lckbx Pmt 00369702		-298.16	-152.48
	Chg	04/01/2010	as Monthly Assessment		298.16	145.68
	Pay	04/01/2010	Lckbx Pmt 00231431		-298.16	-152.48
	Pay	04/30/2010	Lckbx Pmt 00487088		-298.16	-450.64
	Chg	05/01/2010	as Monthly Assessment		298.16	-152.48
	Chg	06/01/2010	as Monthly Assessment		298.16	145.68
	Pay	06/04/2010	Lckbx Pmt 00204325		-298.16	-152.48
	Chg	06/11/2010	MI Pool Pass		25.00	-127.48
	Pay	06/14/2010	PAYMENT 534		-25.00	-152.48
	Chg	07/01/2010	as Monthly Assessment		298.16	145.68
	Pay	07/06/2010	Lckbx Pmt 00554214		-298.16	-152.48
	Chg	08/01/2010	as Monthly Assessment		298.16	145.68
	Pay	08/02/2010	Lckbx Pmt 00155863		-298.16	-152.48
	Pay	08/27/2010	Lckbx Pmt 38701002		-298.16	-450.64
	Chg	09/01/2010	as Monthly Assessment		298.16	-152.48
	Pay	09/28/2010	Lckbx Pmt 22708001		-298.16	-450.64
	Chg	10/01/2010	as Monthly Assessment		298.16	-152.48
	Pay	10/12/2010	Lckbx Pmt 77702005		-298.16	-450.64
	Chg	11/01/2010	as Monthly Assessment		298.16	-152.48
	Pay	11/08/2010	Lckbx Pmt 64711003		-298.16	-450.64
	Pay	11/29/2010	Lckbx Pmt 67700002		-298.16	-748.80
	Chg	12/01/2010	as Monthly Assessment		298.16	-450.64
	Chg	01/01/2011	as Monthly Assessment		304.67	-145.97
	Pay	01/05/2011	Lckbx Pmt 002270		-298.16	-444.13
	Chg	02/01/2011	as Monthly Assessment		304.67	-139.46
	Pay	02/08/2011	Lckbx Pmt 002409		-300.00	-439.46
	Chg	03/01/2011	as Monthly Assessment		304.67	-134.79

Resident Transaction Report
DANA POINT
01/01/1999 to: 06/26/2012

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

Resident	Type	Date	CC Description	Check No	Amount	Balance
	Pay	03/07/2011	Lckbx Pmt 001031		-300.00	-434.79
	Chg	04/01/2011	as Monthly Assessment		304.67	-130.12
	Pay	04/08/2011	Lckbx Pmt 00980111		-300.00	-430.12
	Chg	05/01/2011	as Monthly Assessment		304.67	-125.45
	Pay	05/02/2011	Lckbx Pmt 00816098		-300.00	-425.45
	Pay	05/26/2011	Lckbx Pmt 00935879		-300.00	-725.45
	Chg	06/01/2011	as Monthly Assessment		304.67	-420.78
	Chg	07/01/2011	as Monthly Assessment		304.67	-116.11
	Pay	07/05/2011	Lckbx Pmt 00202641		-300.00	-416.11
	Chg	07/07/2011	FI Violation-Paint		50.00	-366.11
	Pay	07/15/2011	Lckbx Pmt 00417383		-300.00	-666.11
	Chg	08/01/2011	as Monthly Assessment		304.67	-361.44
	Pay	08/23/2011	Lckbx Pmt 00975693		-300.00	-661.44
	Chg	08/24/2011	MF Moving Fee		150.00	-511.44
	Pay	08/25/2011	PAYMENT 1023		-150.00	-661.44
	Chg	09/01/2011	as Monthly Assessment		304.67	-356.77
	Chg	09/01/2011	LR LEGAL REP-RE TAX		65.00	-291.77
	Pay	09/06/2011	Lckbx Pmt 00905224		-65.00	-356.77
	Chg	10/01/2011	as Monthly Assessment		304.67	-52.10
	Pay	10/11/2011	Lckbx Pmt 00638892		-300.00	-352.10
	Chg	11/01/2011	as Monthly Assessment		304.67	-47.43
	Pay	11/07/2011	Lckbx Pmt 00492614		-300.00	-347.43
	Chg	12/01/2011	as Monthly Assessment		304.67	-42.76
	Pay	12/08/2011	Lckbx Pmt 00769767		-300.00	-342.76
	Chg	01/01/2012	as Monthly Assessment		314.34	-28.42
	Pay	01/04/2012	Lckbx Pmt 00622562		-300.00	-328.42
	Chg	01/19/2012	LK Mailbox Key		10.00	-318.42
	Pay	01/20/2012	PAYMENT 1030		-10.00	-328.42
	Chg	02/01/2012	as Monthly Assessment		314.34	-14.08
	Chg	03/01/2012	as Monthly Assessment		314.34	300.26
	Chg	03/30/2012	1c Late Charge		25.00	325.26
	Chg	04/01/2012	as Monthly Assessment		314.34	639.60
	Chg	04/30/2012	1c Late Charge		25.00	664.60
	Chg	05/01/2012	as Monthly Assessment		314.34	978.94
	Chg	05/30/2012	1c Late Charge		25.00	1,003.94
	Chg	06/01/2012	as Monthly Assessment		314.34	1,318.28
					Res Balance	1,318.28