



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

via E-mail
July 20, 2011

*AR ENTERED
JUL 21 2011*

Dear Mr. Nesbit:

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

Daniel & Nancy Reid
1415 E. Central Road #315B, Arlington Heights, Illinois 60005
Account #34-101-03-0315B-2

Account Balance: \$ 1,345.60

Please accept this letter as authorization to begin collection.

Respectfully,

PROPERTY SPECIALISTS, INC.
As Managing Agent Only, For:
DANA POINT CONDOMINUM ASSOC.

Mitchell Swiatek
CC: Janice Costa, Property Manager

Mitch Swiatek

From: Sue Kuhnle
Sent: Wednesday, July 20, 2011 1:12 PM
To: Mitch Swiatek
Cc: Janice Costa
Subject: 101-01-0315B-2
Attachments: 20110720131204.pdf

Hi Mitch,

This owner never came to the Office to see Janice as discussed. Please send to KSN for collections at this time.

Sue Kuhnle
Dana Point Condominium Association
1519 E. Central Road
Arlington Heights, IL 60005
Phone: 847-228-5176
Fax: 847-228-5190

07/20/2011 10:01 AM

Resident Transaction Report

DANA POINT

01/01/2011 to: 07/20/2011

Page: 1

Loc ID#: 10-1030 DN PNT CND ASS 1415
 Arlington Hghts, IL 60005

Resident		Type	Date	CC Description	Check No	Amount	Balance
315B 2	Daniel Reid	App#	79804			Beg Bal	316.98
	Nancy Reid	Chg	01/01/2011	AS Monthly Assessment		323.90	640.88
	1415 E Central Rd #315B	Pay	01/10/2011	PAYMENT 1107		-316.98	323.90
	Arlington Hts IL 60005	Pay	01/18/2011	Lckbx Pmt 000101		-323.90	0.00
		Chg	02/01/2011	AS Monthly Assessment		323.90	323.90
		Chg	02/28/2011	1c Late Charge		25.00	348.90
		Chg	03/01/2011	AS Monthly Assessment		323.90	672.80
		Pay	03/11/2011	Lckbx Pmt 00606967		-323.90	348.90
		Chg	04/01/2011	AS Monthly Assessment		323.90	672.80
		Pay	04/04/2011	Lckbx Pmt 00001119		-348.90	323.90
		Chg	05/01/2011	AS Monthly Assessment		323.90	647.80
		Chg	05/30/2011	1c Late Charge		25.00	672.80
		Chg	06/01/2011	AS Monthly Assessment		323.90	996.70
		Chg	06/30/2011	1c Late Charge		25.00	1,021.70
		Chg	07/01/2011	AS Monthly Assessment		323.90	1,345.60
					Res Balance		1,345.60

