

Name / Address Change Form

Existing Name and Account:

PSI CODE:

DPT-101

H/O ACCOUNT:

101 - 02 - 0119C - 6

MASTER ACCOUNT:

(if applicable)

Previous Homeowners Name:

FNMA

Unit Address:

1515 E. Central Rd.

Unit 119C

Change Name and Account to:

Start Date:

1/01/13

NEW H/O ACCOUNT:

101 - 02 - 0119C - 7

NEW MASTER ACCOUNT:

(if applicable)

New Homeowners Name:

Vaiduta Povilanskienė

Mailing Address:

(if off site)

Requested By:

Skutele

12/6/12

Front Office: Entered by:

Date:

Accounting: Entered by:

Date:



CONDOMINIUM ASSOCIATION

1519 EAST CENTRAL ROAD
ARLINGTON HEIGHTS, ILLINOIS 60005
(847) 228-5176 • Fax (847) 228-5190

November 21, 2012

Alicia Smith
Fisher & Shapiro
200 N. Lasalle Street
Suite 2840
Chicago, IL 60601
FAX: 312-372-4662

RE: FNMA to Povilanskiene Sale
1515 E. Central Road - Unit 119C
Arlington Heights, IL 60005

Dear Ms. Smith:

In reference to the above mentioned property within the jurisdiction of the Dana Point Condominium Association, please be advised that the monthly assessments of \$427.26 are due on the first day of the month

There is an outstanding balance on this account for the monthly assessments in the amount of \$7,246.87 for bringing the account current through 12/31/12. This amount must be paid at closing with a check payable to Dana Point Condominium Association.

The above balance includes money that the buyer is responsible for, pursuant to the Illinois Property Condominium Act Statute, The notice of sale of a unit under subsection (c) of Section 15-1507 of the Code of Civil Procedure shall state that the purchaser of the unit other than a mortgagee shall pay the assessments and the legal fees required by subdivisions (9g) (1) and (9g) (4) of Section 9 of this Act. The statement of assessment account issued by the Association to the unit owner under subsection (i) of Section 18 of this Act, and the disclosure statement issued to a prospective purchaser under Section 22.1 of this Act, shall state the amount of the assessments and the legal fees, if any, required by subdivision (g) (1) and (g) (4) of Section 9 of this Act. The purchaser is responsible for six (6) months of prior unpaid assessments and legal fees if any (see enclosed). The balance of \$4,608.31 is the buyer's balance due at closing payable to Dana Point Condominium Association. The balance of \$2,638.56 is the seller's balance due at closing. This amount must be paid at closing with a check payable to Dana Point Condominium Association; this is for the monthly assessments.

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The Dana Point Condominium Association hereby waives any right of first refusal to purchase aforementioned property. There are no liens of management fees due against the Association to the best of our knowledge.

Transition: First annual unit owners meeting held in 1980 with the election of a full unit-owned Board. This development has five buildings consisting of a total of 499 units and 11 Board members.

Move-in/move-out Rules and Regulations – a non-refundable fee of \$150.00 is required prior to moving in. This must be a separate check or money order payable to the Dana Point Condominium Association. If any damage to the common area occurs as a result of the move-in, the entire cost of the repairs of the damage will be charged to the unit owner. New owner must fill out a Moving Permit.

Unit owner must provide proof of liability insurance annually to the Dana Point Management Office.

Laundry room located on third floor of each building. Washers/dryers are NOT permitted in any unit. If applicable, as a condition of sale, washer/dryer is to be removed from unit. Upon the sale of a unit, the new owner SHALL BE INFORMED THAT DANA POINT PROHIBITS OWNERS FROM INSTALLING WASHERS AND/OR DRYERS IN THE UNIT.

Key form enclosed. Buyer responsible to complete, sign and return to the Dana Point Management Office within ten (10) days of closing or \$500.00 Fine.

If you need further assistance regarding this matter, please contact the Management Office at 847-228-5176.

Sincerely,

DANA POINT CONDOMINIUM ASSOCIATION

Enclosures

DANA POINT

01/01/2012 to: 11/19/2012

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

| Resident | Type | Date | CC Description | Check No | Amount | Balance |
|----------|--------------------------------|------|------------------------------------|----------|-------------|----------|
| 119C 6 | Federal National Mortgage Assn | App# | 105542 | | Beg Bal | 0.00 |
| | PO Box 650043 | Chg | 10/17/2012 as Monthly Assessment | | 427.26 | 427.26 |
| | Dallas TX 75265-0043 | Chg | 10/17/2012 AS July Assessment | | 427.26 | 854.52 |
| | | Chg | 10/17/2012 AS August Assessment | | 427.26 | 1,281.78 |
| | | Chg | 10/17/2012 AS September Assessment | | 427.26 | 1,709.04 |
| | | Chg | 10/17/2012 LC Late Charge | | 25.00 | 1,734.04 |
| | | Chg | 10/17/2012 LC Late Charge | | 25.00 | 1,759.04 |
| | | Chg | 10/17/2012 LC Late Charge | | 25.00 | 1,784.04 |
| | | Chg | 11/01/2012 as Monthly Assessment | | 427.26 | 2,211.30 |
| | | | | | Res Balance | 2,211.30 |

Chg 12/01/12 Monthly
Assessment

427.26 2,2638.56

Resident Transaction Report

DANA POINT

01/01/2012 to: 11/19/2012

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

| Resident | Type | Date | CC Description | Check No | Amount | Balance |
|-------------------------|-----------------------------|------------|-------------------------|----------|-------------|----------|
| 119C 5 | Stephanie Rubinkowski-Platt | App# | 39472 | | Beg Bal | 437.97 |
| 1515 E Central #119C | Chg | 01/01/2012 | as Monthly Assessment | | 427.26 | 865.23 |
| Arlington Hgts IL 60005 | Chg | 01/26/2012 | LB Legal Admin | | 75.00 | 940.23 |
| | Chg | 01/30/2012 | 1c Late Charge | | 25.00 | 965.23 |
| | Chg | 02/01/2012 | as Monthly Assessment | | 427.26 | 1,392.49 |
| | Chg | 02/29/2012 | 1e DKS&Z 2/21/12 | | 255.75 | 1,648.24 |
| | Chg | 02/29/2012 | 1c Late Charge | | 25.00 | 1,673.24 |
| | Chg | 03/01/2012 | as Monthly Assessment | | 427.26 | 2,100.50 |
| | Chg | 03/22/2012 | LE Dickler 3/15/12 | | 757.00 | 2,857.50 |
| | Chg | 03/30/2012 | 1c Late Charge | | 25.00 | 2,882.50 |
| | Chg | 04/01/2012 | as Monthly Assessment | | 427.26 | 3,309.76 |
| | Chg | 04/20/2012 | LE Dickler 3 4/15/12 | | 457.00 | 3,766.76 |
| | Chg | 04/30/2012 | 1c Late Charge | | 25.00 | 3,791.76 |
| | Chg | 05/01/2012 | as Monthly Assessment | | 427.26 | 4,219.02 |
| | Chg | 05/23/2012 | LE Dickler 5/15/12 | | 350.00 | 4,569.02 |
| | Chg | 05/30/2012 | 1c Late Charge | | 25.00 | 4,594.02 |
| | Chg | 06/01/2012 | as Monthly Assessment | | 427.26 | 5,021.28 |
| | Cr | 06/28/2012 | AP TF 501020119C5 | | -198.06 | 4,823.22 |
| | Chg | 06/30/2012 | 1c Late Charge | | 25.00 | 4,848.22 |
| | Chg | 07/01/2012 | as Monthly Assessment | | 427.26 | 5,275.48 |
| | Chg | 07/30/2012 | 1c Late Charge | | 25.00 | 5,300.48 |
| | Chg | 08/01/2012 | as Monthly Assessment | | 427.26 | 5,727.74 |
| | Chg | 08/30/2012 | 1c Late Charge | | 25.00 | 5,752.74 |
| | Chg | 09/01/2012 | as Monthly Assessment | | 427.26 | 6,180.00 |
| | Chg | 09/13/2012 | LK Building Keys | | 50.00 | 6,230.00 |
| | Pay | 09/14/2012 | PAYMENT 1811 | | -50.00 | 6,180.00 |
| | Chg | 09/30/2012 | 1c Late Charge | | 25.00 | 6,205.00 |
| | Chg | 10/01/2012 | as Monthly Assessment | | 427.26 | 6,632.26 |
| | Cr | 10/17/2012 | 1c Late Fee | | -25.00 | 6,607.26 |
| | Cr | 10/17/2012 | as July Assessment | | -427.26 | 6,180.00 |
| | Cr | 10/17/2012 | as August Assessment | | -427.26 | 5,752.74 |
| | Cr | 10/17/2012 | as September Assessment | | -427.26 | 5,325.48 |
| | Cr | 10/17/2012 | 1c Late Fee | | -25.00 | 5,300.48 |
| | Cr | 10/17/2012 | 1c Late Fee | | -25.00 | 5,275.48 |
| | Cr | 10/17/2012 | 1c Late Fee | | -25.00 | 5,250.48 |
| | Cr | 10/17/2012 | as Monthly Assessment | | -427.26 | 4,823.22 |
| | | | | | Res Balance | 4,823.22 |

$\$427.26 \times 6$
 6 - months assessments $\$2,563.56$
 6 - months late fees 150.00
 Legal Fees 1894.75

 $\$4,608.31$

First American Title Insurance Company, Arlington Heights
PR. 17001 Ofc. 60620 (141) (CB/CB)

CHECK NO. 14163837

DATE: 12/03/2012

FILE NO. 2341793

SETTLEMENT DATE: 12/03/2012

CHECK AMOUNT: \$7,246.87

BUYER: Povilanskiene

SELLER: Federal National Mortgage Association

Property Address: 1515 East Central Road Unit 119C, Arlington Heights, IL 60005

Homeowner Association Dues

Re:

Charge Details:

Past Due Assessments 7/1/12 - 12/31/12:

2638.56 6 Months Prior 1/1/12 - 6/30/12:

4608.31

10-1020-119C-57-4,608.31

101-02-0119C-6-2,638.56

Thank you for doing business with First American Title Insurance Company



First American Title Insurance Company
2355 South Arlington Heights Road, Suite 350
Arlington Heights, IL 60005
(847)290-6370

PR. 17001
Ofc. 60620 (141)

First American Trust, FSB -
5 First American Way
Santa Ana CA 92707

14163837

90-4126/1222

Date 12/03/2012

FILE NO. 2341793

PAY

*****\$7,246.87*****

DOLLARS

\$*****7,246.87

Re:

TO THE
ORDER
OF

Dana Point Condominium Association

Escrow Trust Bank Account
Void After 180 Days

Bank & 7

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

11 14163837 11 1222412551 3001410000 11

14163837

WARNING DO NOT CASH THIS CHECK WITHOUT NOTING
SECURITY FEATURES ON FRONT AND BACK.

ENDORSE HERE

NOTE THE ABOVE LINES ARE COMPOSED OF MICRO TYPE
CONTAINING THE WORD "SAFE". CHECK WITH MAGNIFIER.

PLACE FORM ON FLAT SURFACE. RUB AREA FIRMLY AND RAPIDLY WITH
FINGER. STRIP MUST DISAPPEAR AND REAPPEAR FOR DOCUMENT TO BE
AUTHENTIC.

DO NOT WRITE OR SIGN BELOW THIS LINE



*The security features listed below, as well as those
not listed, exceed industry guidelines.*

Security Features:

- | | |
|--|--|
| Microprinted Endorsement Line | Small type in endorsement line appears as dotted line when photocopied. |
| Warning Band: | Alerts handler the document contains security features. |
| True Watermark: | Indicates document originality: can not be photocopied. |