

INVOICE
5
SYLVIA WNUK
Make check payable to:
101000707907

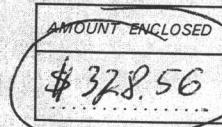
ACCOUNT Number
Date Due
MAY 1, 2010
Amount Due
\$328.56
After This Date
MAY 15, 2010
Pay This Amount
\$353.56

Dana Point Condominium Association
Please Use Envelopes Provided

10100-308A-3



DANA POINT CONDOMINIUM ASSOCIATION
PO BOX 4346
CAROL STREAM IL 60197-4346

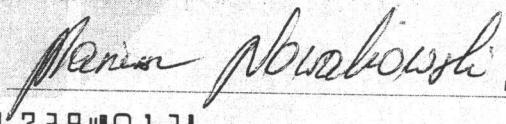


0341010048554855570000328567

MARIUSZ NOWAKOWSKI 10-08
1405 E CENTRAL RD., UNIT 308A
ARLINGTON HTS, IL 60005-3311

2-1580
710
806314738
DATE 05-10-10

124

PAY TO THE ORDER OF Dana Point Condo Assoc. \$ 328.56
Three hundred twenty eight and $\frac{56}{100}$ DOLLARS  Security Features Included, Details on Back.
CHASE 
JPMorgan Chase Bank, N.A. ACC #: #
Chicago, Illinois 60670
www.Chase.com
MEMO 101000707907 
101000130 806314738#0124

Number 5 Account Number 501000838180 Date Due MAY 15, 2010 Amount Due \$140.30
SYLVIA WNUK
Make check payable to:
50-1010308A-3 Past Due After 16 DAYS
Dana Point Condominium Association
Please Use Envelopes Provided

#123



Payment Consists Of:

SPECIAL ASSMT. 140.30
TOTAL \$140.30

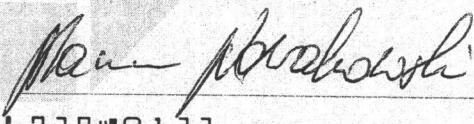
DANA POINT CONDOMINIUM ASSOCIATION
PO BOX 4346
CAROL STREAM IL 60197-4346

0345010048565156498000140300

MARIUSZ NOWAKOWSKI 10-08
1405 E CENTRAL RD., UNIT 308A
ARLINGTON HTS, IL 60005-3311

2-1580
710
806314738
DATE 05-09-10

10 MN 123

PAY TO THE ORDER OF Dana Point Condo Assoc. \$ 140.30
One hundred forty and $\frac{30}{100}$ DOLLARS  Security Features Included, Details on Back.
CHASE 
JPMorgan Chase Bank, N.A. ACC #: #
Chicago, Illinois 60670
www.Chase.com
MEMO 501000838180 
101000130 806314738#0123

NEXT 3 ARE ALL ONE CHECK BUT 3 DIFFERENT ACCOUNT

Salem Walk v. Gondek

3750 Salem Walk North: ck#6138 for \$400.00

Salem Walk v. Gondek

3416 Salem Walk North: ck#6138 for \$400.00

Salem Walk v. Gondek

3746 Salem Walk North: ck#6138 for \$400.00

Dana Point v. Wnuk - yes

1405 E CENTRAL RD 308A: ck#124 for \$328.56 and (SPECIAL) ck#123 for \$140.30

Cameo Terrace v. Babiychuk - yes

127 N WOLF RD #41B: ck#1053 for \$201.07

Lake Homes East v. Huebner - yes

1236 COLDSPRING RD: ck#4434 for \$248.00

Cedar Ridge HOA v. Feliciano - yes

1173 Pine Tree Court: ck#924 for \$35.00

Stonington Condo v. Garcia - yes

38 S STONINGTON DR: ck#2080 for \$260.00

Stonington Condo v. Kobler - yes (not currently in collections unless Mitch sent them over recently)
166 S STONINGTON DR: ck#371 for \$500.00

New England Village v. Eldridge - yes

2458D BRUNSWICK CIR: ck#9990 for \$181.76 and ck#9991 for #176.58

New England Village v. Mirza - yes (has not been in collections since October 2009)
2458A BRUNSWICK CIR: ck#1149 for \$154.04

Villa Olivia v. Latham - yes you can probably unflag this owner's account as being in collections, this has been on hold pending direction from the manager since September 2009.
1850 Golfview Drive: ck#186 for \$201.61

Edgewater Walk Lake Bluff v. McCoy - yes

6050 W. Lake Bluff Dr #701: ck#5160 for \$337.19

Castle Rock v. Randhawa - yes

739 Huntly Court: cashier's ck#16525501 for \$240.00

Autumn Creek Condo v. Root - yes

1452 Crimson Lane: ck#1274 for \$154.96

Grande Reserve v. Borjas - yes

2904 McLellan Blvd.: ck#80702536 for \$150.00

Grande Reserve v. Gomolka - yes

2863 McLellan Blvd.: ck#4357 for \$400.00

Thank you!

Brittany Ryan

Accounts Receivables/Legal Department