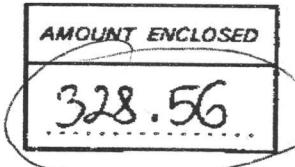


Number 11	Account Number 101000707907	Date Due NOV 1, 2010	Amount Due \$328.56
SYLVIA WNUK Make check payable to: Dana Point Condominium Association Please Use Envelopes Provided		After This Date NOV 15, 2010	Pay This Amount \$353.56

10-1010-308A-3 mo # 18138442116

██

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



0341010048554855570000328567

UNITED STATES POSTAL SERVICE®

POSTAL MONEY ORDER

Serial Number 18138442116	Year, Month, Day 2010-11-13	Post Office 600700	U.S. Dollars and Cents \$ 328.56
Amount THREE HUNDRED TWENTY EIGHT DOLLARS & 56 CENTS			
Pay to DANA POINT CONDO ASS.	\$ 328.56		
Address PO BOX 4346	From SYLVIA WNUK	Clerk 0009	
CAROL STREAM , IL 60197	Address 1405 E. CENTRAL RD UNIT 308A		
Memo ACC 101000707907	APT INGTON HTS. , IL 60005		

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18138442116

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UNITED STATES POSTAL SERVICE®

POSTAL MONEY ORDER

Serial Number 18138442127	Year, Month, Day 2010-11-13	Post Office 600700	U.S. Dollars and Cents \$ 140.30
Amount ONE HUNDRED FORTY DOLLARS & 30 CENTS			
Pay to DANA POINT CONDO ASS.	\$ 140.30		
Address PO BOX 4346	From SYLVIA WNUK	Clerk 0009	
CAROL STREAM , IL 60197	Address 1405 E. CENTRAL RD UNIT 308A		
Memo ACC 501000838180	APT INGTON HTS. , IL 60005		

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18138442127

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Dana Point Condo - yes

Sylvia Wnuk 1405 E CENTRAL RD 308A, Money Order# 18138442116 for
\$328.56

Dana Point Special - yes

Sylvia Wnuk 1405 E CENTRAL RD 308A, Money Order# 18138442127 for \$
140.30

West Park Ave Estates - yes

Alison Schwery 547 West Park Ave C, Ch# 2202714504 for \$207.00

Edgewater Walk Lake Bluff - yes

Rigoberto Gama 6000 W. Lake Bluff Dr #702, Ch# 1728 for \$321.37

Edgewater Walk Community - this pays the account in full minus legal fees of \$140.68. Please advise if the manager will accept this payment.

Derrick Barry 618 South Edgewater Lane, Ch# 2448 for \$193.92

Hidden Glen - yes

Alis DeLarosa 171 E LAKE RIDGE DRIVE, Ch# 1029 for \$191.70

Horizon at Whitecaps - yes

Charles Anzaldi 6402 111TH Avenue, Ch# 2078 for \$100.00

Legend Lakes 1 - yes this account is not in collections at this time.

Arlene M Bilinski 5920 Dublin Court Ch# 405 for \$165.00 & Ch# 406 for
\$200.00 & Ch#3997 for \$165.00

Sonoma Homeowners - yes

Kevin A Downing 1086 Memory Lane, Ch# 1662 for \$400.00

Woodland Heights East - yes

Cutoria Davis 1731 MCKOOL AVE, Ch# 103 for \$165.00

Jose Robledo 1525 MCKOOL AVE, Ch# 109013865 for \$200.00 - yes, this is not in collections they are on a payment plan with the manager.

Mitchell Swiatek

Accounts Receivable Manager

Property Specialists, Inc.

5999 S. New Wilke Road #108

Rolling Meadows, IL 60008

847-806-6121