

Number

11

Account Number

101000707907

Date Due

NOV 1, 2010

Amount Due

\$328.56

SYLVIA WNUK

Make check payable to:

After This Date

NOV 15, 2010

Pay This Amount

\$353.56

Dana Point Condominium Association

Please Use Envelopes Provided

10-1010-308A-3

mo # 18138442116



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

AMOUNT ENCLOSED

328.56

0341010048554855570000328567

UNITED STATES
POSTAL SERVICE®

POSTAL MONEY ORDER

Serial Number

18138442116

Year, Month, Day

2010-11-13 600700

Post Office

U.S. Dollars and Cents

\$328.56

Amount

THREE HUNDRED TWENTY EIGHT DOLLARS & 56 CENTS

Pay to

DANA POINT CONDO ASS

\$328.56

Clerk

Address

PO BOX 4346

From

SYLVIA WNUK

0009

CAROL STREAM, IL 60197

Address

1405 E. CENTRAL RD UNIT

Memo ACC 101000707907

ARLINGTON HTS., IL 60005

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑈00000800⑈

18138442116⑈

UNITED STATES
POSTAL SERVICE®

POSTAL MONEY ORDER

Serial Number

18138442127

Year, Month, Day

2010-11-13 600700

Post Office

U.S. Dollars and Cents

\$140.30

Amount

ONE HUNDRED FORTY DOLLARS & 30 CENTS

Pay to

DANA POINT CONDO ASS

\$140.30

Clerk

Address

CAROL STREAM, IL 60197

From

SYLVIA WNUK

0009

PO BOX 4346

Address

1405 E CENTRAL RD UNIT 308A

Memo ACC 501000838180

ARLINGTON HTS., IL 60005

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⑈00000800⑈

18138442127⑈

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