

Number 5 Account Number 101000707907 Date Due MAY 1, 2010 Amount Due \$328.56  
SYLVIA WNUK  
Make check payable to:  
Dana Point Condominium Association  
Please Use Envelopes Provided  
After This Date MAY 15, 2010 Pay This Amount \$353.56



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

AMOUNT ENCLOSED

\$ 328.56

#124

0341010048554855570000328567

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

2-1580  
710  
806314738

124

DATE 05-10-10

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

0710000131

80631473810124

Number 5 Account Number 501000838180 Date Due MAY 15, 2010 Amount Due \$140.30  
SYLVIA WNUK  
Make check payable to:  
Dana Point Condominium Association  
Please Use Envelopes Provided  
Past Due After 16 DAYS  
#123



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

Payment Consists Of:

SPECIAL ASSMT. 140.30  
TOTAL \$140.30

0345010048565156498000140300

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

2-1580  
710  
806314738

10 (M.N.) 123

DATE 05-09-10

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

0710000131

80631473810123

**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

5/18/2010