

ember
7

Account Number
501000839695

Date Due
JUL 15, 2009

Amount Due
\$95.18

MARIUS HORTOPANU
Make check payable to:

Dana Point Condominium Association
Please Use Envelopes Provided

50-1020-212B-2

41029

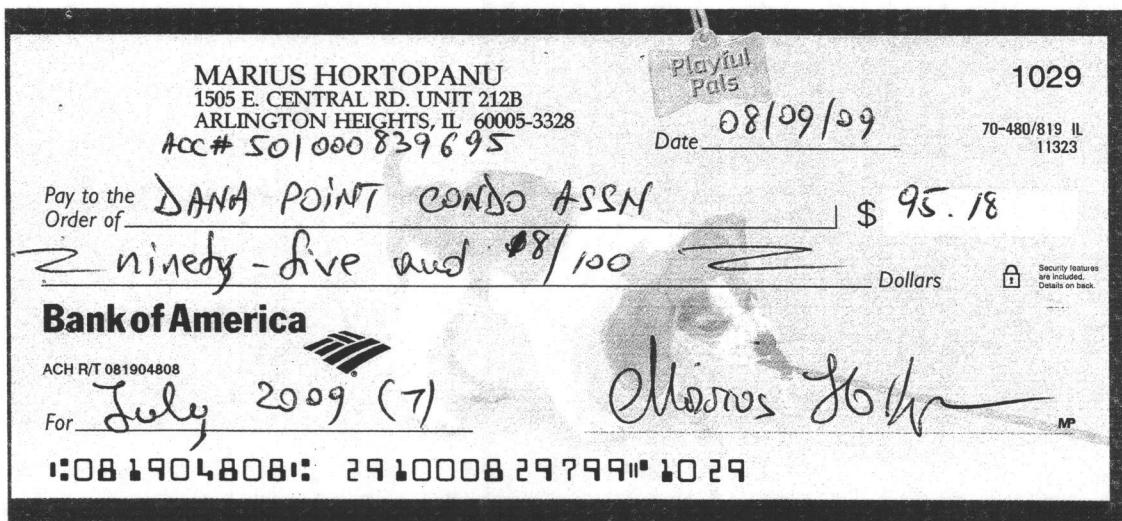
Payment Consists Of:

SPECIAL ASSMT. 95.18
TOTAL \$95.18



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

0345010048565157549000095189



Lofts at Lake Arlington vs Skolyszerski - yes
2450 TOWNE BLVD, CK # 0995 \$300.00

Dana Point vs Hortopanu - yes
1505 E Central Rd 212B, Ck # 1029 \$95.18

Lake Homes East at Cobblers Crossing vs Huebner - yes
1236 COLDSPRING RD, CK # 4426 \$221.00

Forest Ridge vs Macharia - yes
925 Kings Canyon, CK 2084 \$1035.11

Edgewater Comm vs Kasprzyk - I do not show this unit in our system, should it be?
822 Northside Drive, CK# 10048 \$200.00

Hawthorne Estates vs Lomma - this payment is payment in full minus \$92.50 in legal fees. please advise if PSI will accept, and it is accepted advise how we should proceed regarding the balance.
1919 Prairie Square Dr., Ck # 1322 \$219.70

Cameo Terrace vs Noble - yes, this file has been closed since June 26, 2009 per Marty's instructions.
100 DEBORAH LANE #8A, CK # 100 \$948.98

Woodland Heights vs Mackey - yes; this is payment in full through July 2009, we are closing our file at this time.
you may remove this unit from legal.
1513 MCKOOL AVE, MO# 9212801723 \$890.00

Thanks for your help. Have a great day!

Pam Schilling
Account Receivables
Property Specialists Inc.
5999 S. New Wilke Road Suite 108
Rolling Meadows, IL 60008
847-806-6020 x 172