

Number

8

Account Number

101000707907

Date Due

AUG 1, 2010

Amount Due

\$328.56

SYLVIA WNUK

Make check payable to:

After This Date

Pay This Amount

AUG 15, 2010

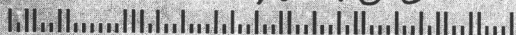
\$353.56

Dana Point Condominium Association

Please Use Envelopes Provided

10-1010-308A-3

#531



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

AMOUNT ENCLOSED

328.56

0341010048554855570000328567

2-1-710

531

SYLVIA WNUK

1405 E. CENTRAL RD. UNIT 308A  
ARLINGTON HTS., IL 60005

08/06 20 10

Pay Dana Point Condominium Association \$ 328.56

to the Order of

three hundred twenty eight and 56/100 Dollars

Security Features  
Included  
Details on Back

JPMORGAN CHASE BANK, N.A.

CHICAGO, ILLINOIS 60670  
WWW.CHASE.COM

for #101000707907

Sylvia Wnuk

MP

⑆071000013⑆

650479157⑆0531

Number

8

Account Number

501000838180

Date Due

AUG 15, 2010

Amount Due

\$140.30

SYLWIA WNUK

Make check payable to:

Past Due After 16 DAYS

Dana Point Condominium Association

Please Use Envelopes Provided

50-1010-308A-3

#530

Payment Consists Of:



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

SPECIAL ASSMT. 140.30  
TOTAL \$140.30

0345010048565156498000140300

2-1-710 530

SYLWIA WNUK  
1405 E. CENTRAL RD. UNIT 308A  
ARLINGTON HTS., IL 60005

08/06 20 10

Pay Dana Point Condominium Association \$ 140.30  
to the Order of one hundred forty and  $\frac{30}{100}$  Dollars

JPMORGAN CHASE BANK, N.A.  
CHICAGO, ILLINOIS 60670  
WWW.CHASE.COM

for # 501000838180 Sylwia Wnuk

⑆071000013⑆ 650479157⑈0530

167 W Chatham Lane: ck#343 for \$149.72

Hidden Glen v. Gordon - yes  
2231 LAKE RIDGE DRIVE: ck#1251 for \$650.00

Salem Walk v. Gondek - yes  
3746 Salem Walk North: ck#6207 for \$400.00

Salem Walk v. Gondek - yes  
3750 Salem Walk North: ck#6207 for \$400.00

Salem Walk v. Gondek - yes  
3416 Salem Walk North: ck#6207 for \$400.00

Whispering Meadows v. Jakobsons - this is the exact amount of the thirty day notice minus legal fees, please advise if the manager will accept  
2352 Sumac Drive: ck#2192964158 for \$383.65

Dana Point v. Wnuk - yes  
1405 E Central Rd 308A: ck#530 for \$140.30 (toward the special) and ck#531 for \$328.56 (toward the unit)

Cobbler's Crossing Loft v. Keorajavongsay - yes  
1067 QUAKER HILL CT: ck#1793 for \$300.00

Winchester Glen v. Rollins - yes  
2444 Woodside Drive: ck# 1007 for \$42.67 and mo#14-072531846 for \$255.00

Horizons at Whitecaps v. Berke - yes  
10717 64TH Street: ck#1091429748 for \$200.00

Horizons at Whitecaps v. Bank Mutual - yes, the bank is not in collections, also you may want to tell Jennifer you received this from the bank. We had previously been instructed to proceed against the old owner for the entire annual assessment and if this payment changes anything, we need to know.  
6701 105TH Avenue: ck#91027794 for \$257.75 (Please see attached ledger)

Autumn Chase I v. Tomczyk - yes  
5500 Tinder Drive, # 6: ck#1661 for \$150.00 and ck#1660 for \$251.00

Hawthorn Estates v. Pizzo - yes our file is on hold per Jennifer, you may wish to check with her, you may be able to unmark the account as being in legal  
1931 Prairie Square #119: ck#403 for \$205.27

Hawthorn Estates v. Clarizio - yes  
1931 Prairie Square #322: ck#52369058 for \$668.03

Polo Club v. Mortell - yes, our file is closed  
114 Andover Dr: ck#1239 for \$182.62

Prestbury Citizens v. Marthaler - yes  
24 Walnut Circle RR4: ck#1014 for \$120.00

Thank you!

*Brittany Ryan*

Accounts Receivables/Legal Department  
Property Specialists, Inc  
5999 S. New Wilke Rd  
Suite 108  
Rolling Meadows, IL 60008  
847-806-6020 x108