

Number

5

Account Number

101000167028

Date Due

MAY 1, 2009

Amount Due

~~\$286.58~~

MONECLES MOLIN

Make check payable to:

After This Date

MAY 15, 2009

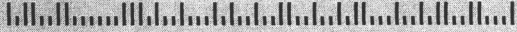
Pay This Amount

~~\$211.58~~

Dana Point Condominium Association

Please Use Envelopes Provided

101040110B2



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

AMOUNT ENCLOSED

286 58

381

0341010048495455482000286588

MONECLES MOLIN, JR.

2407 W. LAWRENCE

CHICAGO, IL 60625-2911

2-250/710
1707149496

381

DATE

05-11-09

PAY TO
THE ORDER OF

Dana Point Club

\$286 58

two hundred and eighty six

58

DOLLARS

Security Features
Include
Details on Back**CORUS** BANK

CHICAGO, IL 60614

MEMO

101000167028

⑆071002503⑆ 1707149496⑆ 0381

SPECIALTY GRAY

Pembrooke Townes v. Boseman - yes
15137 Monroe Street: ck#37042595 for \$165.00

Woodland Heights East v. Piekarz - yes
938 MILLER AVE: ck#7163 for \$165.00

Dana Point Condo v. Molin - yes accept, but make sure his special assessment account is also current before removing him from collections.
1605 E CENTRAL RD 110B: ck#381 for \$286.58 (Please see attached ledger)

Crossing v. Matyuk - yes
1542 ANDERSON LANE: ck#526 for \$337.00

Remington Lakes v. Cornejo - yes remove from legal
20509 Superior Court: ck#154 for \$325.00 (Please see attached ledger)

Stonington Condo v. Kobler - yes
166 S STONINGTON DR: ck#913 for \$300.00

Windsor Woods v. Schevchuk - yes
2620 N. Windsor #103: ck#1528 for \$353.19, ck#1529 for \$353.19 and ck#1530 for \$353.19

Thank you!

Brittany Ryan

Accounts Receivables/Legal Department
Property Specialists, Inc
5999 S. New Wilke Rd
Suite 108
Rolling Meadows, IL 6008
847-806-6020 x108

5/22/2009