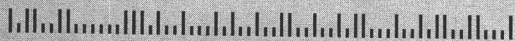


Number 8 Account Number 101000775900 Date Due AUG 1, 2009 Amount Due \$222.90
MARIUS HORTOPANU
Make check payable to: After This Date AUG 15, 2009 Pay This Amount \$247.90

Dana Point Condominium Association
Please Use Envelopes Provided

10-1020-2126-2

#1028



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

AMOUNT ENCLOSED

222.90

034101004855553570000222904

BLUEWATER
MARIUS HORTOPANU
1505 E. CENTRAL RD. UNIT 212B
ARLINGTON HEIGHTS, IL 60005-3328
Acc. # 101000775900
DATE 08/09/09
70-480/819 IL 11323
1028

PAY TO THE ORDER OF DANA POINT CONDO ASSN \$ 222.90
Two hundred twenty-two and 90/100 DOLLARS

Bank of America
ACH R/T 081904808
FOR August 2009 (8)
Marius Hortopan
MP

⑆081904808⑆ 291000829799⑆ 1028

1919 Prairie Square #012, Ck # 2392 \$296.76

Windsor Woods vs Inna Schevchuk - if this is for 2620 North Windsor Drive #103, yes.
1919 Prairie Square #012, Mo # 500052 \$353.19

Reserve of Elgin vs Kenneth Serzen - yes
2481 Anna Way, Ck # 4785 \$147.57

Dana Point vs Hortopan - yes
1505 E CENTRAL RD 212B, Ck # 1028 \$222.90

Country Homes of Willoughby Farms - yes
2055 WAVERLY LANE, Ck # 2447 \$184.09

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

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