

Number  
8

Account Number  
101000775900

Date Due  
AUG 1, 2009

Amount Due  
\$222.90

MARIUS HORTOPANU  
Make check payable to:

Dana Point Condominium Association

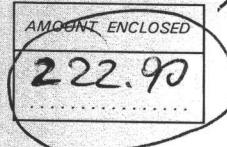
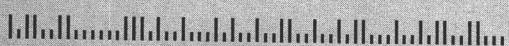
Please Use Envelopes Provided

After This Date  
AUG 15, 2009

Pay This Amount  
\$247.90

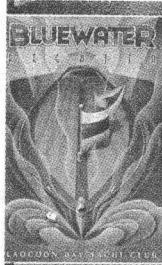
10-1020-212b-2

#1028



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

0341010048555553570000222904



MARIUS HORTOPANU  
1505 E. CENTRAL RD. UNIT 212B  
ARLINGTON HEIGHTS, IL 60005-3328  
Acc. # 101000 775900

1028

DATE 08/09/09 70-480/819 IL  
11323

PAY TO DANA POINT CONDO ASSN \$ 222.90  
THE ORDER OF  
two hundred twenty-two and 99/100 DOLLARS

Security features  
are included.  
Details on back.

*Marius Hortopanu*

MP

Bank of America

ACH R/T 081904808



FOR August 2009 (8)

10819048081 2910008297991028

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 Hortopanu - 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