

Number
6

Account Number
101000775900

Date Due
JUN 1, 2009

Amount Due
\$222.90

MARIUS HORTOPANU
Make check payable to:

After This Date
JUN 15, 2009

Pay This Amount
\$247.90

Dana Point Condominium Association
Please Use Envelopes Provided

10-1020-212b-2



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

AMOUNT ENCLOSED

222.90

0341010048555553570000222904

MARIUS HORTOPANU
1505 E. CENTRAL RD. UNIT 212B
ARLINGTON HEIGHTS, IL 60005-3328
Acc. # 101000775900

Date 06/09/09

1011

70-480/819 IL
11323

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 June 04, 2009

Marius Hortopan

⑆081904808⑆ 291000829799⑈1011

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BLUE ESSENCE™ WBI

1489 Winslowe Drive #303: ck#1898 for \$246.45

Brentwood of Palatine v. Jakubik - yes
1489 Winslowe Drive #103: ck#101 for \$252.42 and ck#102 for \$23.00

Castle Rock v. Gatwood - yes as long as it's not restrictively endorsed.
708 Shaw Court: ck#1153 for \$205.08

Castle Rock v. Randhawa - yes
739 Huntly Court: ck#1095 for \$310.00

Castle Rock v. Premiere Asset Services - yes, the only legal fee is the \$46.25, and unless the Manager wants us to proceed at this time we'll close our file since the balance is so small.
2208 Ramsey Circle: ck#7002829579 for \$3,258.97 (Please see attached ledger)

Crossing v. Cuttler - yes as long as it is not restrictively endorsed.
1568 ANDERSON LANE: ck#1052 for \$500.00

Dana Point v. Hortopan - yes
1505 E CENTRAL RD 212B: ck#1011 for \$222.90

Dana Point Special v. Hortopan - yes
1505 E CENTRAL RD 212B: ck#1012 for \$95.18

Autumn Chase I v. Kimple - yes
5403 Chateau Drive, # 5: ck#225 for \$251.00

Autumn Chase I v. Campos - yes as long as it's not restrictively endorsed.
5403 Chateau Drive, # 4: mo#089043 for \$375.00

Galena at Wildspring v. Fabry - This leaves mostly legal fees on the account; please advise if the Manager will accept. We've sent them several letters.
170 Millers Crossing: ck#1117 for \$1,000.00

Astor Place v. Yang - yes
715 Astor Lane #402: ck#1080 for \$298.28

Bayhill at Greg's Landing v. Park - yes
1982 N Crenshaw Circle: ck#945 for \$183.20

Hawthorn Estates v. Robinson - yes
1919 Prairie Square #012: ck#2370 for \$296.76

Cameo Terrance v. Noble - the current balance is \$2598.18, please advise if psi will accept.
100 DEBORAH LANE #8A: ck#96 for \$2,084.94 (Please see attached ledger.)

Willoughby Farm Master v. Wrobel - This does not include any legal fees, please advise if PSI will accept. Please advise ASAP, we are in the process of filling a lawsuit against the homeowner.
4 ASHCROFT CT: ck#2919 for \$271.25

Willoughby Farm Estates v. Weber - Yes, this is the amount stated in our thirty day notice, remove from collections and we will close our file.
2 YORKSHIRE COURT: ck#583 for \$658.61

Villages at Meadow Lakes v. Jefferson - This does not include legal fees, please advise if PSI will accept. The total balance with legal fees is \$669.40.
3700 BAYBROOK DR: ck#1123 for \$429.72 (Please see attached ledger.)