

Number

5

Account Number

101000167028

Date Due

MAY 1, 2009

Amount Due

\$286.58

MONECLES MOLIN

Make check payable to:

Dana Point Condominium Association

Please Use Envelopes Provided

After This Date

MAY 15, 2009

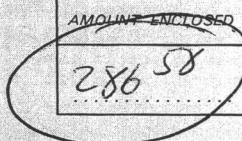
Pay This Amount

\$311.58

101040110B2



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



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 Carol And \$286.58

two hundred and eighty six 58 DOLLARS

Security Features  
Included.  
Details on Back.

CORUS BANK

CHICAGO, IL 60614

MEMO 101000167028

10710025031 170714949610 0381

MP

SPECIALTY GRAY

Pembroke Townes v. Boseman - yes  
5137 Monroe Street: ck#37042595 for \$165.00

Woodland Heights East v. Piekartz - 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