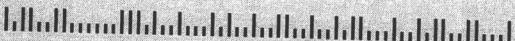
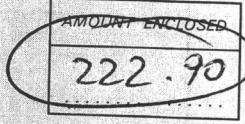


Number 5	Account Number 101000775900	Date Due MAY 1, 2009	Amount Due <u>\$222.90</u>
MARIUS HORTOPANU Make check payable to:		After This Date MAY 15, 2009	Pay This Amount <u>\$247.90</u>
<b>Dana Point Condominium Association</b> Please Use Envelopes Provided			
101020212B2			
 <b>DANA POINT CONDOMINIUM ASSOCIATION</b> PO BOX 4346 CAROL STREAM IL 60197-4346			
 <span style="margin-left: 10px;">1010</span>			

0341010048555553570000222904

MARIUS HORTOPANU 1505 E. CENTRAL RD. UNIT 212B ARLINGTON HEIGHTS, IL 60005-3328	1010
	date <u>05/09/09</u>
PAY to the order of <u>DANA POINT CONDO ASSN</u>	70-480/819 IL 11323
<u>two hundred twenty - two and 90/100</u> dollars	
 Bank of America	
ACH R/T 081904808 for <u>Acct # 101000775900</u>	Security features are included. Details on back.
<u>0819048081 2910008297991010</u>	
© Clarke American	
SEA TREASURES®	

Number  
4

Account Number  
501000839695

Date Due  
APR 15, 2009

Amount Due  
\$95.18

MARIUS HORTOPANU  
Make check payable to:

**Dana Point Condominium Association**  
Please Use Envelopes Provided

501020212B 1009

Payment Consists Of:

SPECIAL ASSMT. 95.18  
TOTAL \$95.18



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

0345010048565157549000095189

MARIUS HORTOPANU 1505 E. CENTRAL RD. UNIT 212B ARLINGTON HEIGHTS, IL 60005-3328	1009
Playful Pals	
Date <u>05/09/09</u>	70-480/819 IL 11323
Pay to the Order of <u>DANA POINT CONDO ASSN.</u>	\$ 95.18
<u>Two ninety - five and 18/100</u>	Dollars
 Bank of America	
ACH R/T 081904808 for <u>Acct # 501000839695</u>	Security features are included. Details on back.
<u>0819048081 2910008297991009</u>	

## Pamela Schilling

**From:** April M. Mendoza [amm@ksnlaw.com]  
**Sent:** Thursday, May 28, 2009 3:03 PM  
**To:** BRYAN@PSIMANAGEMENT.NET  
**Cc:** pschilling@psimanagement.net  
**Subject:** RE: (KSN) Checks 5/26/09

Castle Rock v. Batchkarov  
2204 Ramsey Circle: ck#577 for \$205.08  
(Please accept payment)

Dana Point Condo v. Hortopanu  
1505 E CENTRAL RD 212B: ck#1010 for \$222.90 and ck#1009 for \$95.18 (To be applied towards the special assessment account)  
(Please accept payment, we still still proceed with the Lien and Forcible)

Edgewater Walk v. Smith  
5950 W. Lake Bluff Dr #702: ck#2500 for \$379.49  
(Please accept payment)

Willoughby Farm Master v. Lucchesi  
13 WHITE CHAPEL COURT: ck#5523 for \$275.00  
Please be advised that the 30 Day Notice and Demand was for the amount of \$493.18, which includes legal fees. The check in the amount of \$275.00 covers the assessments, but not legal cost. Will he be paying the remaining \$218.18 prior to the expiration of the 30 Day which is on June 15th? The final decision would be yours, if you would like to accept this payment or no.

Willoughby Farm Master v. Fiorrenza/Larosa  
1 LANCASTER COURT: ck#4444 for \$225.00  
(Please accept payment, the board has approved this payment. Homeowner still will owe legal fees.)

Forest Ridge v. Macharia  
925 Kings Canyon Drive: ck#2043 for \$529.53  
(Please be advised that the 30 Day Notice and Demand was for the amount of \$1119.64, which includes legal fees. the 30 Day will expire on June 20th. Prior to accepting this payment, you might want the homeowner to agree to a payment plan in writing for the remaining amount due. The final decision would be yours, if you would like to accept this payment or no.)

Cambria at Cary v. Dicerbo  
1442 New Haven Drive: ck#1173 for \$345.00  
(Please accept this payment as long as it is not restrictively endorsed. Please send an updated ledger, so that our court file reps can proceed with the eviction.)

Right-click here to download picture

April M. Mendoza | Kovitz Shifrin Nesbit  
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