

Number

6

Account Number

501000839695

Date Due

JUN 15, 2009

Amount Due

\$95.18

MARIUS HORTOPANU

Make check payable to:

Dana Point Condominium Association  
Please Use Envelopes Provided

50-1020-212B-2

Payment Consists Of:



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

SPECIAL ASSMT: 95.18  
TOTAL \$95.18

ck # 1013

\$95.18

0345010048565157549000095189

**BLUEWATER**  
1505 E. CENTRAL RD. UNIT 212B  
ARLINGTON HEIGHTS, IL 60005-3328  
Acc # 501000839695

MARIUS HORTOPANU  
1505 E. CENTRAL RD. UNIT 212B  
ARLINGTON HEIGHTS, IL 60005-3328  
Acc # 501000839695

DATE 07/10/09

70-480/819 IL 11323

PAY TO THE ORDER OF DANA POINT CONDO ASSN \$ 95.18

ninety-five and 18/100 DOLLARS

**Bank of America**

ACH R/T 081904808

FOR Jul 15, 2009 (7)

Marius Hortopanu

1:08 1904808: 291000829799 1013

Number

7

Account Number

101000775900

Date Due

JUL 1, 2009

Amount Due

\$222.90

MARIUS HORTOPANU

Make check payable to:

Dana Point Condominium Association  
Please Use Envelopes Provided

After This Date

JUL 15, 2009

Pay This Amount

\$247.90

10-1020-212b-2



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

AMOUNT ENCLOSED

222.90

#1015

034101004855553570000222904

**STAR**

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

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

date 07/10/09

70-480/819 IL 11323

PAY to the order of DANA POINT CONDO ASSN \$ 222.90

two hundred - twenty - two and 00/100 dollars

**Bank of America**

ACH R/T 081904808

**Brittany Ryan**

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**From:** Curtis D. Massat [CDM@ksnlaw.com]  
**Sent:** Tuesday, July 28, 2009 11:47 AM  
**To:** bryan@psimanagement.net  
**Cc:** Mitch Swiatek; Pamela Schilling  
**Subject:** RE: (KSN) Checks 7/23/09

See below, thanks!

\*\*\* My office hours are T, W, TH, F from 9am-5pm \*\*\*

**NOTICE OF INTENTION  
TO COLLECT A DEBT**  
**Pursuant to Fair Debt Collection  
Practices Act, 15 USC 1692 et seq.**

**This is an attempt to collect a debt and any information obtained will be used for that purpose.**



Curtis D. Massat | Kovitz Shifrin Nesbit  
750 West Lake Cook Road, Suite 350  
Buffalo Grove, IL 60089  
Direct Dial: (847) 777-7290  
Fax: (847) 537-9311  
CDM@ksnlaw.com  
www.ksnlaw.com

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**From:** Brittany Ryan [mailto:bryan@psimanagement.net]  
**Sent:** Thursday, July 23, 2009 3:02 PM  
**To:** Curtis D. Massat  
**Cc:** Mitch Swiatek; Pamela Schilling  
**Subject:** (KSN) Checks 7/23/09

Curtis,

Here are some checks that we received in our office. Please advise as to whether or not we may accept these payments. Also please advise which, if any, may be taken out of legal at this time.

Villa Olivia v. Scirma - yes  
1834 Golfview Drive: ck#3020 for \$211.48

Brentwood of Palatine v. Kratochvil - yes  
1489 Winslowe Drive #303: ck#1914 for \$246.45

Dana Point v. Hortopan - yes  
1505 E Central Rd 212B: ck#1013 for \$95.18 (for Special memo reads "July 15, 2009") and ck#1015 for \$222.90  
(for Condo memo reads "July 2009")

7/28/2009