

Number

10

Account Number

101000461928

Date Due

OCT 1, 2011

Amount Due

~~\$292.84~~

JOHN BERNARDO

Make check payable to:

After This Date

Pay This Amount

OCT 15, 2011

~~\$317.84~~

Dana Point Condominium Association

Please Use Envelopes Provided

10-1040-109B-2

RECEIVED



OCT 24 2011

DANA POINT CONDOMINIUM ASSOCIATION

PO BOX 4346

CAROL STREAM IL 60197-4346

AMOUNT ENCLOSED

1,350.00

md # 0121372

0341010048525449572000292849

Thanks For
Using Your
Neighborhood

**CURRENCY
EXCHANGE**

Algonquin & Wilke
Currency
Exchange,
Inc.

STATE
REGULATED

MORE THAN
650 STORES

MONEY ORDER

PROUDLY SERVING
ILLINOIS
COMMUNITIES

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

1764 WEST ALGONQUIN ROAD - ARLINGTON HEIGHTS, IL 60004
PHONE: (847) 818-0885 FAX: (847) 818-0312

CORUS BANK
CHICAGO, ILLINOIS

No. 0121372

70-2625/719

P

John Bernardo 1605 E Central #109B 101000461928

REMITTER

PAY TO THE
ORDER OF

Dana Point Condo Association

\$1,350.00

One Thousand Three Hundred Fifty And 0/100 U.S. Dollars

Printed In Blank - No Refund If Lost Or Stolen Not Valid Over \$1360 * Fee \$4.50 #121372 CX

Michael Foster

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING ENDORSEMENTS.

⑈0121372⑈ ⑆071926252⑆ 10034805⑈

Brittany Ryan

From: Adam K. Bailey <ABailey@ksnlaw.com>
Sent: Thursday, October 27, 2011 9:47 AM
To: Brittany Ryan; Mitch Swiatek; Sharon Hooper; Michelle Gallivan
Cc: Curtis D. Massat
Subject: RE: (KSN) Checks 10-26-11

Follow Up Flag: Follow up
Flag Status: Flagged

Please accept the Bernardo payment and remove from legal. The remaining balance is less than one month's assessment.

Please accept Williams.

Please accept Redmond.

Thanks!

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.



Adam K. Bailey, Legal Assistant
Kovitz Shifrin Nesbit
750 West Lake Cook Road, Suite 350
Buffalo Grove IL 60089
Phone: (847) 777-7293 | Fax: (847) 537-9311
abailey@ksnlaw.com | www.ksnlaw.com



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From: Curtis D. Massat
Sent: Thursday, October 27, 2011 9:41 AM
To: Brittany Ryan; Adam K. Bailey
Cc: Mitch Swiatek; Sharon Hooper; Michelle Gallivan
Subject: RE: (KSN) Checks 10-26-11

See below!

NOTICE OF INTENTION

TO COLLECT A DEBT

Pursuant to Fair Debt Collection

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



Curtis D. Massat | **Kovitz Shifrin Nesbit**
Account Representative
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: Wednesday, October 26, 2011 4:27 PM

To: Curtis D. Massat; Adam K. Bailey

Cc: Mitch Swiatek; Sharon Hooper; Michelle Gallivan

Subject: (KSN) Checks 10-26-11

Curtis and Adam,

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.

Dana Point v. Bernardo – CDA01-61119

1605 E CENTRAL RD 109B: mo#0121372 for \$1,350.00 (See attached. He also just called and said that per Adam the balance is \$1,400.99 so he is sending another \$50.99 today)

Renaissance Station v. Mejia – yes, please remove from collections. The manager will be monitoring the account because the payment plan he is on will take too long for us to monitor

208 Willow Blvd: mo#0426214 for \$300.00

Grande Reserve v. Mulder - yes

2942 Cryder Way: ck#3105 for \$84.17

Asbury Woods v. Habschmidt – yes, I don't need to know about these I think the Association has voluntary possession and this is likely a rent check

9015G Concord Lane: ck#775 for \$750.00

Edgewater Community v. Jay – yes as long as it's not restrictively endorsed

1106 Northside Drive: ck#289 for \$177.53

Oakhurst North v. McElvain - yes

1080 PARK HILL CIRCLE: mo#63903172 for \$150.00

Cypress Park v. Williams – CCYP001-61004

2617 Mark Avenue: ck#1260 for \$116.56

Village of College Green v. Bowens - yes

1675 Pebble Beach Cir: mo#18931699541 for \$130.00

Castle Rock v. Hamus - yes

629 Shaw Court: mo#1029931 for \$100.00

Prescott Mill HOA v. Ochoa - yes

201 Chapin Way: ck#1020 for \$115.00

Castle Rock v. Batcharov - yes

2204 Ramsey Circle: ck#696 for \$200.00

Townes of Cedar Ridge v. Redmond – ctow007-61038
16830 S Mallard Lane: ck#7013 for \$169.68

Stonington Condo v. Randhawa - yes
739 Huntly Court: ck#47265734 for \$250.00

Horizons at Whitecaps v. Furlan – I'm asking Ron
10912 64TH Street: ck#2696 for \$184.25

Cedar Ridge v. Victoria - yes
430 Red Cedar Road: ck#162163131 for \$100.00

Highland Towers II v. Federal National Mortgage – it will be up to the manager. It can either be accepted leaving a balance of a portion of the October assessment, late fee, and legal fees and we can either close our file or record a lien on the property, and if they fall behind against send a new notice. Or, you can reject it and we can proceed with collections if they don't pay in full by the time the 30 day notice expires on November 14th.
8809 W Golf Road 3J: ck#12256424 for \$105.00 and ck#12257396 for \$2,383.55 (Please see attached ledger)

Thank you!

Brittany Ryan

Accounts Receivables/Legal Department
Property Specialists, Inc
5999 S. New Wilke Rd
Suite 108
Rolling Meadows, IL 60008
847-806-6020 x108