

Number Account Number

9 101000707907

SYLVIA WNUK

Make check payable to:

Dana Point Condominium Association

Please Use Envelopes Provided

Date Due

SEP 1, 2010

Amount Due

\$328.56

After This Date

SEP 15, 2010

Pay This Amount

\$353.56

10-10-3089-3 #127

AMOUNT ENCLOSED

\$328.56

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

0341010048554855570000328567

MARIUSZ NOWAKOWSKI 10-08
1405 E CENTRAL RD., UNIT 308A
ARLINGTON HTS, IL 60005-3311

2-1580

710

806314738

127

DATE 09-08-10

PAY TO THE Dana Point Condo Association \$ 328.56
ORDER OF

Three hundred twenty eight and $\frac{56}{100}$

DOLLARS -  Security Features
Included.
Details on Back.

CHASE 

JPMorgan Chase Bank, N.A.
Chicago, Illinois 60670
www.Chase.com

MEMO ACC #
101000707907

10-10000131

806314738#0127

Number Account Number

9 501000838180

SYLVIA WNUK

Make check payable to:

Dana Point Condominium Association

Please Use Envelopes Provided

SO-1010-308A3

Date Due
SEP 15, 2010

Amount Due

\$140.30

Past Due After 16 DAYS

#128

Payment Consists Of:

SPECIAL ASSMT. 140.30
TOTAL \$140.30

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

0345010048565156498000140300

MARIUSZ NOWAKOWSKI 10-08
1405 E CENTRAL RD., UNIT 308A
ARLINGTON HTS, IL 60005-3311

2-1580

710

806314738

128

DATE 09-08-10

PAY TO THE Dana Point Condo. Association \$ 140.30
ORDER OF

One hundred and $\frac{30}{100}$

DOLLARS  Security Features
Included.
Details on Back.

CHASE 

JPMorgan Chase Bank, N.A.
Chicago, Illinois 60670
www.Chase.com

MEMO ACC #
501000838180

10-10000131

806314738#0128

Brittany Ryan

To: Curtis D. Massat
Subject: RE: (KSN) Checks 9/20/10

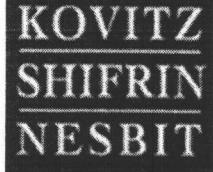
From: Curtis D. Massat [mailto:CMassat@ksnlaw.com]
Sent: Monday, September 20, 2010 10:30 AM
To: bryan@psimanagement.net
Cc: Mitch Swiatek; MichelleCooper-Gallivan; Pamela Schilling
Subject: RE: (KSN) Checks 9/20/10

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
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

From: Brittany Ryan [mailto:bryan@psimanagement.net]

Sent: Monday, September 20, 2010 9:51 AM

To: Curtis D. Massat

Cc: Mitch Swiatek; MichelleCooper-Gallivan; Pamela Schilling

Subject: (KSN) Checks 9/20/10

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.

Townes of Bradford v. Guzman - yes
167 W Chatham Lane: ck#347 for \$149.72

Lake Homes East v. Jacobson - yes
893 WEMBLEY CT: ck#641 for \$248.00

Dana Point v. Wnuk - yes
1405 E CENTRAL RD 308A: ck#127 for \$328.56

Dana Point Special v. Wnuk - yes
1405 E CENTRAL RD 308A: ck#128 for \$140.30

Cedar Ridge HOA v. Feliciano - yes
1173 Pine Tree Court: ck#2121 for \$35.00 and ck#973 for \$55.00

Autumn Chase I v. Tomczyk - yes remove from collections
5500 Tinder Drive, # 6; ck#1684 for \$100.00 and ck#1683 for \$251.00 (Please see attached ledger)

Whispering Meadows v. Ayala - yes
481 Honeysuckle Lane: ck#2579 for \$62.00

Brittany Ryan

To: Curtis D. Massat
Subject: RE: (KSN) Checks 9/20/10

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Sent: Monday, September 20, 2010 10:30 AM
To: bryan@psimanagement.net
Cc: Mitch Swiatek; MichelleCooper-Gallivan; Pamela Schilling
Subject: RE: (KSN) Checks 9/20/10

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