

Number

1

Account Number  
101000707907

Date Due

JAN 1, 2011

Amount Due

\$335.73

SYLVIA WNUK  
Make check payable to:

Dana Point Condominium Association  
Please Use Envelopes Provided

50.1010.308A.3

After This Date

JAN 15, 2011

Pay This Amount

\$360.73

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

AMOUNT ENCLOSED

335.73

0341010048554855570000335732

+ 140.30 spec. assessment + 150.00 payment plan

THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT AMOUNT BOX AND THERMOCHROMIC. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

ISSUING AGENT

75-53  
919

68934665910

SAFEWAY

MoneyGram.  
Money Orders

INTERNATIONAL MONEY ORDER

PAY TO THE  
ORDER OF:/  
PAGAR A LA  
ORDEN DE:

IMPORTANT - SEE BACK BEFORE CASHING

Sylvia Wnuk #101000707907

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR  
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:/ DIRECCION: 1405 E. Central Rd., #308A

Payable Through  
Wells Fargo Bank, N.A.

ISSUER/DRAWER:  
MONEYGRAM PAYMENT SYSTEMS, INC.

01/07/2011

6893466591  
MONEY ORDER

▼ PAY ONLY THIS AMOUNT ▼

133573  
THREE HUNDRED \*\*  
THIRTY-FIVE \*\*\*  
DOLLARS 73 CENTS

62204196441964  
2912209007167591

TO AUTHENTICATE RUB CIRCLE  
PARA AUTENTICAR RESTREGAR EL CÍRCULO

FILE # CDA01-61106

0919005330689 34665910# 90

THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT AMOUNT BOX AND THERMOCHROMIC. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

ISSUING AGENT

75-53  
919

68934665921

SAFEWAY

MoneyGram.  
Money Orders

INTERNATIONAL MONEY ORDER

PAY TO THE  
ORDER OF:/  
PAGAR A LA  
ORDEN DE:

IMPORTANT - SEE BACK BEFORE CASHING

Sylvia Wnuk

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR  
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:/ DIRECCION: 1405 E. Central Rd., #308A

Payable Through  
Wells Fargo Bank, N.A.

ISSUER/DRAWER:  
MONEYGRAM PAYMENT SYSTEMS, INC.

01/07/2011

6893466592  
MONEY ORDER

▼ PAY ONLY THIS AMOUNT ▼

229030  
TWO HUNDRED \*\*\*  
NINETY DOLLARS \*  
30 CENTS \*\*\*\* \*\*\*

62204196441964  
2912209007167592

TO AUTHENTICATE RUB CIRCLE  
PARA AUTENTICAR RESTREGAR EL CÍRCULO

FILE # CDA01-61106

0919005330689 34665921# 90

750 W. Lake Cook Road, Suite 350  
Buffalo Grove, Illinois 60089-2073  
WEB: www.ksnlaw.com



TEL: 847.537.0983  
FAX: 847.537.9311  
E-MAIL: collections@ksnlaw.com

January 13, 2011

TO:  
Dana Point Condominium Association  
Janice Costa  
Property Specialists, Inc.  
5999 S. New Wilke Road, #108  
Rolling Meadows, IL 60008

Client-Matter#: CDA01-61106

Enclosed please find a payment of: \$ 290.30 & 335.73

Association: **Dana Point Condominium Association**

Unit Owner: Sylvia W. Wnuk  
Property Address: 1405 E. Central Road #308A

This payment is for:

Partial payment with Agreed Order/Payment Plan:

Partial payment with no agreement: \_\_\_\_\_

Payment in Full: \_\_\_\_\_ Through \_\_\_\_\_

Includes Legal Fees \_\_\_\_\_

Does Not Include Legal Fees \_\_\_\_\_

**This account should be removed from collection**

YES

NO

**This payment should be credited to the unit owner's account as of** 1/13/11

If you have any questions regarding this matter, please contact the representative below:

Sincerely,

Curtis D. Massat

**Resident Transaction Report****DANA POINT****06/01/2010 to: 01/23/2011**

Loc ID#: 10-1010 DN PNT CND ASS 1405  
 Arlington Hts, IL 60004

Resident	Type	Date	CC Description	Check No	Amount	Balance
308A 3	Sylvia Wnuk	App#	70790		Beg Bal	1,599.93
	1405 E Central Road #308A	Chg	06/01/2010 AS Monthly Assessment		328.56	1,928.49
	Arlington Hts IL 60005	Pay	06/14/2010 PAYMENT 51112756		-150.00	1,778.49
		Pay	06/18/2010 PAYMENT 521		-328.56	1,449.93
		Chg	07/01/2010 AS Monthly Assessment		328.56	1,778.49
		Pay	07/15/2010 PAYMENT 11003303		-150.00	1,628.49
		Pay	07/23/2010 PAYMENT 525		-328.56	1,299.93
		Chg	08/01/2010 AS Monthly Assessment		328.56	1,628.49
		Pay	08/18/2010 PAYMENT 531		-328.56	1,299.93
		Pay	08/18/2010 PAYMENT 01611823		-150.00	1,149.93
		Chg	09/01/2010 AS Monthly Assessment		328.56	1,478.49
		Pay	09/16/2010 PAYMENT 17845095		-150.00	1,328.49
		Pay	09/21/2010 PAYMENT 127		-328.56	999.93
		Chg	10/01/2010 AS Monthly Assessment		328.56	1,328.49
		Pay	10/15/2010 PAYMENT 17847636		-150.00	1,178.49
		Pay	10/15/2010 Lckbx Pmt 35001890		-328.56	849.93
		Chg	11/01/2010 AS Monthly Assessment		328.56	1,178.49
		Pay	11/16/2010 PAYMENT 52400400		-150.00	1,028.49
		Pay	11/22/2010 PAYMENT 38442116		-328.56	699.93
		Chg	12/01/2010 AS Monthly Assessment		328.56	1,028.49
		Chg	12/21/2010 le KSN 799860 12/20/10		46.25	1,074.74
		Pay	12/22/2010 PAYMENT 38824450		-328.56	746.18
		Chg	01/01/2011 AS Monthly Assessment		335.73	1,081.91
				Res Balance		1,081.91

- 120.78961.13

**Resident Transaction Report**  
**Dana Point Condominium**  
**06/01/2010 to: 01/23/2011**

Loc ID#: 50-1010 Dana Point Condomini  
 1405 E Central Rd  
 Arlington Heigh, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
308A 3 Sylwia Wnuk	App#	83818			Beg Bal	701.50
1405 E. Central 308A	Chg	06/01/2010	sa SPECIAL ASMT		140.30	841.80
Arlington Heigh IL 60005	Pay	06/18/2010	PAYMENT 520		-140.30	701.50
	Chg	07/01/2010	sa SPECIAL ASMT		140.30	841.80
	Pay	07/23/2010	PAYMENT 526		-140.30	701.50
	Chg	08/01/2010	sa SPECIAL ASMT		140.30	841.80
	Pay	08/18/2010	PAYMENT 530		-140.30	701.50
	Chg	09/01/2010	sa SPECIAL ASMT		140.30	841.80
	Pay	09/21/2010	PAYMENT 128		-140.30	701.50
	Chg	10/01/2010	sa SPECIAL ASMT		140.30	841.80
	Pay	10/15/2010	Lckbx Pmt 34001790		-140.30	701.50
	Chg	11/01/2010	sa SPECIAL ASMT		140.30	841.80
	Pay	11/22/2010	PAYMENT 38442127		-140.30	701.50
	Chg	12/01/2010	sa SPECIAL ASMT		140.30	841.80
	Pay	01/10/2011	PAYMENT 27035452		-336.55	505.25
				Res Balance		505.25

- 626.03

- 120.78

T/T 101 + 120.78

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