

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

SAFeway

MoneyGram
Money Orders

INTERNATIONAL MONEY ORDER

10.1010.308A.3

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

Dana Point Condominium Association

IMPORTANT - SEE BACK BEFORE CASHING

Sylvia Wnek

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., Unit 308A

Payable Through
Wells Fargo Bank, N.A.
Faribault, MN

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY ONLY THIS AMOUNT

ONE HUNDRED **
FIFTY DOLLARS **
NO OTHERS **

62204300193081
3280502260131509

TO AUTHENTICATE RUB CIRCLE
PARA AUTENTICAR RESTREGAR EL CIRCULO

1:0919005331:689 178450951 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

September 9, 2010

TO:
Dana Point Condominium Association

1519 East Central Road
Arlington Heights, IL 60005

Client-Matter#: CDA01-61106

Enclosed please find a payment of: \$ 150.00

Association: **Dana Point Condominium Association**

Unit Owner: Sylvia W. Wnuk

Property Address: 1405 E. Central Road #308A

101-01-0308A-3

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 9/9/10

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

Sincerely,

Curtis D. Massat