

Number 3	Account Number 101000647579	Date Due MAR 1, 2009	Amount Due \$218.56
JUDITH SNYDER-ANGILERI Make check payable to: <b>Dana Point Condominium Association</b> <b>Please Use Envelopes Provided</b>		After This Date MAR 15, 2009	Pay This Amount \$243.56
<b>101030-413B-2</b>			
DANA POINT CONDOMINIUM ASSOCIATION PO BOX 4346 CAROL STREAM IL 60197-4346		<div style="border: 1px solid black; padding: 2px; display: inline-block;">AMOUNT ENCLOSED</div> <div style="border: 1px solid black; border-radius: 10px; padding: 5px; display: inline-block; text-align: center;">218.56</div>	
CX#1054			
0341010048545255537000218566			



## Mitch Swiatek

**From:** Curtis D. Massat [CDM@ksnlaw.com]  
**Sent:** Tuesday, March 31, 2009 9:52 AM  
**To:** bryan@psimanagement.net  
**Cc:** Kris Skelton; Mitch Swiatek  
**Subject:** RE: (KSN) Checks 3/30/09

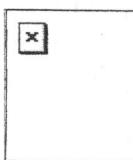
\*\*\* My office hours are T, W, TH, F from 9am-5pm \*\*\*

### **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  
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**From:** Brittany Ryan [mailto:bryan@psimanagement.net]  
**Sent:** Tuesday, March 31, 2009 9:16 AM  
**To:** Curtis D. Massat  
**Cc:** Kris Skelton; Mitch Swiatek  
**Subject:** (KSN) Checks 3/30/09

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.

Astor Place v. Yang - yes  
715 Astor Lane #402: ck#1071 for \$313.28

Crossings v. Matyuk - yes  
1542 ANDERSON LANE: ck#501 for \$307.00

Dana Point v. Snyder-Angileri - yes  
1415 E CENTRAL RD 413B: ck#1054 for \$218.56

Edger Water Walk v. Turnner - yes  
5980 W. Lake Bluff Dr #402: mo#464888 for \$500.00