

Number

3

Account Number

101000461928

Date Due

MAR 1, 2011

Amount Due

\$292.84

JOHN BERNARDO

Make check payable to:

Dana Point Condominium Association
Please Use Envelopes Provided

After This Date

MAR 15, 2011

Pay This Amount

\$317.84

10-1040-1098-2



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

AMOUNT ENCLOSED

1000.⁰⁰

Mo. # 061175

0341010048525449572000292849



ECONOMY
CURRENCY
EXCHANGE
INC.

STATE
REGULATED

YOUR CURRENCY
EXCHANGE

721 WEST ARMITAGE AVE • CHICAGO, IL 60614
PHONE: (312) 266-8040

MONEY ORDER

COMMUNITY
SERVICE CENTER

70-2646
719

P

FIRST MIDWEST BANK CHICAGO, IL

No. 061175

John Bernardo 1605 E Central # 109 B ID 1000461928 07/18/2011

REMITTER

PAY TO THE
ORDER OF

Dans Point Condominium Association

\$1000.00***

One Thousand and 00/100

NOT VALID OVER \$1000.00

NO RE COURSE IF LOST IN BLANK ***61175*** LUCILLE 0.75

1000-

REPLACEMENT OF THIS INSTRUMENT, IF NECESSARY, WILL BEGIN 30 DAYS AFTER THE PURCHASE DATE. THERE WILL BE A FEE CHARGED FOR THIS SERVICE.

THE PURCHASER OF THIS INSTRUMENT AGREES TO INSERT THE NAME OF THE PAYEE AND ASSUMES TOTAL RESPONSIBILITY FOR ANY EVENTS MADE POSSIBLE BY FAILURE TO DO SO.



061175 0719264691 8100366585

Brittany Ryan

From: Adam K. Bailey <ABailey@ksnlaw.com>
Sent: Tuesday, July 26, 2011 4:44 PM
To: Brittany Ryan
Cc: Curtis D. Massat
Subject: RE: (KSN) Checks 07/26/11 (2)

Please accept Kubinek and Bernardo.

Curtis will get back to you about Wolfman.

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: Brittany Ryan [mailto:BRyan@psimanagement.net]
Sent: Tuesday, July 26, 2011 4:29 PM
To: Curtis D. Massat; Adam K. Bailey
Subject: (KSN) Checks 07/26/11 (2)

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.

Highland Towers II v. Kubinek
8809 W Golf Road 9B: mo#453282 for \$515.99

Dana Point v. Bernardo
1605 E CENTRAL RD 109B:mo#061175 for \$1,000.00

Cambria at Cary v. Wolfman
448 New Haven Drive: ck#148061838 for \$50.00

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