

VOID AFTER 90 DAYS

Date FEBRUARY 05, 2010

ARLINGTON HEIGHTS NORTH

30-1/1140

NTX

Pay To The
Order Of

FOUR HUNDRED DOLLARS AND 00 CENTS

10-1040-110B-2

\$*400.00**

Not Valid Over \$1000

Bank of America is not liable for lost or stolen Money Orders. For your protection
against loss or theft, sign and complete this Money Order as soon as possible.

Bank of America, N.A.
San Antonio, Texas

8890135 00007

000253512

Signature Of Purchaser (Drawer)

Name Of Purchaser (Drawer)

Address

City, State, Zip

⑈0253512⑈ ⑆114000019⑆ 001641004100⑈

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

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A PROFESSIONAL CORPORATION

Reply To: Buffalo Grove

DATE: **February 9, 2010**

TO:

Property Specialists, Inc.
5999 South New Wilke Road
Rolling Meadows, IL 60008

Enclosed please find a payment of: \$400.00

ASSOCIATION: Dana Point Condominium Assn

From:

UNIT OWNER: **Molin, Monecles**
1605 E Central Rd #110B

KSN CLIENT/MATTER: CDA01-61034

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

<u>This account should be removed from collection</u>	<u>YES</u>	<u>NO</u>

***This payment should be credited to the unit owner's account
as of February 9, 2010***

If you have any questions regarding this matter, please give me a call.
Sincerely,

Curtis Massat
Disabled