

## MONEY ORDER

9411003303 25-3  
440

Date 07/06/2010

Pay To The  
Order Of

Dana Point Condominium Association \$ \*\*\*\*\*150.00\*\*\*

Pay ONE HUNDRED FIFTY DOLLARS AND 00 CENTS

Sylvia Wnuk

SENDER

1405 E. Central Rd., #308A, Arlington Hts., IL 60005  
ADDRESS:  
JPMorgan Chase Bank, N.A.  
Columbus, OH

NOT VALID FOR MORE THAN \$1000.00

MEMO payment no. 7

101010-3084-3



\*\*9411003303\*\* 00440000370 758661227\*\*

Law Offices  
**Kovitz Shifrin Nesbit**  
A PROFESSIONAL CORPORATION

750 Lake Cook Road, Suite 350  
Buffalo Grove, IL 60089-2073  
(847) 537-0500  
FAX: (847) 537-0550

COLLECTION DEPT.  
FAX: 847/537-9311  
E-Mail: Collections@ksnlaw.com

FOR OFFICE USE ONLY

Return Copy to Me \_\_\_\_\_  
File Copy

134 North LaSalle, Suite 1600  
Chicago, IL 60602  
(312) 372-3227  
FAX: (312) 372-4646

Reply To: Buffalo Grove

DATE: **July 9, 2010**

TO:

**Property Specialists, Inc.**  
**5999 S. New Wilke Road, #108**  
**Rolling Meadows, IL 60008**

Enclosed please find a payment of: \$150.00

ASSOCIATION: **Dana Point Condominium Assn**

From:

UNIT OWNER: **Wnuk, Sylvia W.**  
**1405 E. Central Road, #308A**

101010  
308A-3

KSN CLIENT/MATTER: **CDA01-61106**

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**  **x**  YES  NO

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

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

Curtis Massat  
Disabled