

Number 3 Account Number 101000647579 Date Due MAR 1, 2009 Amount Due \$218.56
JUDITH SNYDER-ANGILERI
Make check payable to: After This Date Pay This Amount
MAR 15, 2009 \$243.56
Dana Point Condominium Association
Please Use Envelopes Provided 101030-413B-2



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

AMOUNT ENCLOSED

218.56

CX#1054

0341010048545255537000218566

JUDITH A. SNYDER - ANGILERI 11-08
1415 E CENTRAL RD., UNIT 413B
ARLINGTON HEIGHTS, IL 60005

2-1605
710
804977247

1054

DATE 3-2-09

PAY TO THE
ORDER OF

DANA Point Condo Association \$218.56
Two Hundred & Eighteen Dollars & 56/100

CHASE

JPMorgan Chase Bank, N.A.
Chicago, Illinois 60670
www.Chase.com

MEMO

101000647579

0710000131

804977247 1054

Judith Snyder

MP

Mitch Swiatek

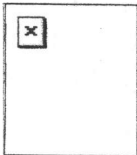
From: Curtis D. Massat [CDM@ksnlaw.com]
Sent: Tuesday, March 31, 2009 9:52 AM
To: bryan@psimanagement.net
Cc: Kris Skelton; Mitch Swiatek
Subject: RE: (KSN) Checks 3/30/09

*** 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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Buffalo Grove, IL 60089
Direct Dial: (847) 777-7290
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CDM@ksnlaw.com
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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. Turner - yes
5980 W. Lake Bluff Dr #402: mo#464888 for \$500.00

3/31/2009