

ISSUING AGENT

75-53  
919

68901611823

**SAFeway**

**MoneyGram**  
Money Orders  
INTERNATIONAL MONEY ORDER

08/03/2010

6890161182  
MONEY ORDER

▼ ▼ PAY ONLY THIS AMOUNT ▼ ▼

PAY TO THE  
ORDER OF:  
PAGAR A LA  
ORDEN DE:

*Dana Point Condominium Association*

IMPORTANT - SEE BACK BEFORE CASHING

*Gymia Wreck 10-1010-308A-3*

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR  
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:/  
DIRECCION: *1405 E. Central Rd., Unit 308A*

Payable Through  
Wells Fargo Bank, N.A.  
Faribault, MN

ISSUER/DRAWER:  
MONEYGRAM PAYMENT SYSTEMS, INC.

ONE HUNDRED \*\*\*  
FIFTY DOLLARS \*\*  
DOLLARS \*\*

62204308193081  
3280502215573132

TO AUTHENTICATE RUB CIRCLE  
PARA AUTENTICAR RESTREGAR EL CIRCULO

⑆091900533⑆689 01611823⑈ 90

750 W. Lake Cook Road, Suite 350  
Buffalo Grove, Illinois 60089-2073  
WEB: www.ksnlaw.com



TEL: 847.537.0983  
FAX: 847.537.9311  
E-MAIL: collections@ksnlaw.com

August 9, 2010

TO:  
Dana Point Condominium Association

1519 East Central Road  
Arlington Heights, IL 60005

Client-Matter#: CDA01-61106

Enclosed please find a payment of: \$ 150.00

Association: **Dana Point Condominium Association**

Unit Owner: Sylvia W. Wnuk  
Property Address: 1405 E. Central Road #308A

101-01-0308A-3

This payment is for:

Partial payment with Agreed Order/Payment Plan:  X

Partial payment with no agreement: \_\_\_\_\_

Payment in Full: \_\_\_\_\_ Through \_\_\_\_\_

Includes Legal Fees \_\_\_\_\_

Does Not Include Legal Fees \_\_\_\_\_

**This account should be removed from collection**

        
YES

X   
NO

***This payment should be credited to the unit owner's account as of August 6, 2010***

If you have any questions regarding this matter, please contact the representative below:

Sincerely,

Curtis D. Massat