

Number

1

Account Number

101000707907

Date Due

JAN 1, 2011

Amount Due

\$335.73

SYLVIA WNUK

Make check payable to:

After This Date

JAN 15, 2011

Pay This Amount

\$360.73

Dana Point Condominium Association

Please Use Envelopes Provided

50-1010-308A-3



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

AMOUNT ENCLOSED

335.73

0341010048554855570000335732

+ 140.30 spec. assessment + 150.00 payment plan

THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT AMOUNT BOX AND THERMOCHROMIC. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.
ISSUING AGENT

75-53
919

SAFeway

MoneyGram
Money Orders

INTERNATIONAL MONEY ORDER

01/07/2011

6893466591

MONEY ORDER

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

Dana Point Condominium Association

IMPORTANT - SEE BACK BEFORE CASHING

PAY ONLY THIS AMOUNT

***335.73**

THREE HUNDRED **
THIRTY-FIVE ****
DOLLARS 73 CENTS

Sylvia Wnuk #101000707907
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: 1405 E. Central Rd., #308A
DIRECCION:

Payable Through ISSUER/DRAWER:
Wells Fargo Bank, N.A. MONEYGRAM PAYMENT SYSTEMS, INC.
Faribault, MN

FILE # CDA01-61106

62204196441964
2912209007167591

TO AUTHENTICATE RUB CIRCLE
PARA AUTENTICAR RESTREGAR EL CIRCULO

0091900533:689 34665910 90

THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT AMOUNT BOX AND THERMOCHROMIC. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.
ISSUING AGENT

75-53
919

SAFeway

MoneyGram
Money Orders

INTERNATIONAL MONEY ORDER

01/07/2011

6893466592

MONEY ORDER

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

Dana Point Condominium Association

IMPORTANT - SEE BACK BEFORE CASHING

PAY ONLY THIS AMOUNT

***290.30**

TWO HUNDRED ****
NINETY DOLLARS *
30 CENTS *****

Sylvia Wnuk
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: 1405 E. Central Rd., #308A
DIRECCION:

Payable Through ISSUER/DRAWER:
Wells Fargo Bank, N.A. MONEYGRAM PAYMENT SYSTEMS, INC.
Faribault, MN

FILE # CDA01-61106

62204196441964
2912209007167592

TO AUTHENTICATE RUB CIRCLE
PARA AUTENTICAR RESTREGAR EL CIRCULO

0091900533:689 34665921 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

January 13, 2011

TO:
Dana Point Condominium Association
Janice Costa
Property Specialists, Inc.
5999 S. New Wilke Road, #108
Rolling Meadows, IL 60008

Client-Matter#: CDA01-61106

Enclosed please find a payment of: \$ 290.30 & 335.73

Association: **Dana Point Condominium Association**

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

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 1/13/11

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

Sincerely,

Curtis D. Massat

Resident Transaction Report
DANA POINT
06/01/2010 to: 01/23/2011

Loc ID#: 10-1010 DN PNT CND ASS 1405
Arlington Hts, IL 60004

Resident	Type	Date	CC Description	Check No	Amount	Balance
308A 3						
Sylvia Wnuk		App#	70790		Beg Bal	1,599.93
1405 E Central Road #308A	Chg	06/01/2010	AS Monthly Assessment		328.56	1,928.49
Arlington Hts IL 60005	Pay	06/14/2010	PAYMENT 51112756		-150.00	1,778.49
	Pay	06/18/2010	PAYMENT 521		-328.56	1,449.93
	Chg	07/01/2010	AS Monthly Assessment		328.56	1,778.49
	Pay	07/15/2010	PAYMENT 11003303		-150.00	1,628.49
	Pay	07/23/2010	PAYMENT 525		-328.56	1,299.93
	Chg	08/01/2010	AS Monthly Assessment		328.56	1,628.49
	Pay	08/18/2010	PAYMENT 531		-328.56	1,299.93
	Pay	08/18/2010	PAYMENT 01611823		-150.00	1,149.93
	Chg	09/01/2010	AS Monthly Assessment		328.56	1,478.49
	Pay	09/16/2010	PAYMENT 17845095		-150.00	1,328.49
	Pay	09/21/2010	PAYMENT 127		-328.56	999.93
	Chg	10/01/2010	AS Monthly Assessment		328.56	1,328.49
	Pay	10/15/2010	PAYMENT 17847636		-150.00	1,178.49
	Pay	10/15/2010	Lckbx Pmt 35001890		-328.56	849.93
	Chg	11/01/2010	AS Monthly Assessment		328.56	1,178.49
	Pay	11/16/2010	PAYMENT 52400400		-150.00	1,028.49
	Pay	11/22/2010	PAYMENT 38442116		-328.56	699.93
	Chg	12/01/2010	AS Monthly Assessment		328.56	1,028.49
	Chg	12/21/2010	1e KSN 799860 12/20/10		46.25	1,074.74
	Pay	12/22/2010	PAYMENT 38824450		-328.56	746.18
	Chg	01/01/2011	AS Monthly Assessment		335.73	1,081.91
					Res Balance	1,081.91

- 120.78

961.13

Resident Transaction Report
Dana Point Condominium
06/01/2010 to: 01/23/2011

Loc ID#: 50-1010 Dana Point Condomini
 1405 E Central Rd
 Arlington Heigh, IL 60005

Resident	Type	Date	CC Description	Check No	Amount	Balance
308A 3	Sylwia Wnuk	App# 83818			Beg Bal	701.50
	1405 E. Central 308A	Chg 06/01/2010	sa SPECIAL ASMT		140.30	841.80
	Arlington Heigh IL 60005	Pay 06/18/2010	PAYMENT 520		-140.30	701.50
		Chg 07/01/2010	sa SPECIAL ASMT		140.30	841.80
		Pay 07/23/2010	PAYMENT 526		-140.30	701.50
		Chg 08/01/2010	sa SPECIAL ASMT		140.30	841.80
		Pay 08/18/2010	PAYMENT 530		-140.30	701.50
		Chg 09/01/2010	sa SPECIAL ASMT		140.30	841.80
		Pay 09/21/2010	PAYMENT 128		-140.30	701.50
		Chg 10/01/2010	sa SPECIAL ASMT		140.30	841.80
		Pay 10/15/2010	Lckbx Pmt 34001790		-140.30	701.50
		Chg 11/01/2010	sa SPECIAL ASMT		140.30	841.80
		Pay 11/22/2010	PAYMENT 38442127		-140.30	701.50
		Chg 12/01/2010	sa SPECIAL ASMT		140.30	841.80
		Pay 01/10/2011	PAYMENT 27035452		-336.55	505.25
					Res Balance	505.25

- 426.03

- 120.78

T/T 101 + 120.78

0