

MoneyGram.
Money Orders



INTERNATIONAL MONEY ORDER

75-53
919

To Validate: Touch the stop sign,
then watch it fade and reappear



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

10.1030.103A.4

Pana Point

IMPORTANT - SEE BACK BEFORE CASHING

Deborah Whiteside ^{MP}

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:/
DIRECCIÓN:

1415 E. Central

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

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

11/30/2011

20339796485

MONEY ORDER - WM

~~***11/30/000000~~

THREE HUNDRED **
DOLLARS 00 CENTS

60528168189681

0121700334078485

PAY EXACTLY

MONEY ORDER NUMBER

R203397964858

CALL 1-800-542-3590 TO VERIFY

⑆091900533⑆2033 97964858⑈ 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

November 30, 2011

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

Association: **Dana Point Condominium Association**
RE:: CDA01-61113

RECEIVED
DEC 08 2011

Enclosed please find a payment of: \$ 300.00

Unit Owner: Deborah A. Whiteside
Property Address: 1415 East Central Road #103A, Arlington Heights

This payment is for:

Partial payment: In Accordance with Agreement ☒ No Agreement ☐

Payment in Full: ☐ Through ☐
Includes Legal Fees: Yes ☐ No ☐

This account should be removed from collection YES ☐ NO ☒

This payment should be credited to the unit owner's account as of 11/30/11

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

Sincerely,

Curtis D. Massat