

MONEY ORDER NUMBER

R203397964858

CALL 1-800-542-3590 TO VERIFY

**MoneyGram®**  
Money Orders

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



PAY TO THE  
ORDER OF: /  
TAGAR A LA  
ORDEN DE:

## Pana. Point

**IMPORTANT - SEE BACK BEFORE CASHING**

IMPORTANT - SEE BACK BEFORE CASTING

Deborah Whitside

**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:**

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

**ISSUER/DRAWER:**  
MONEYGRAM PAYMENT SYSTEMS, INC.

## INTERNATIONAL MONEY ORDER

$$\frac{75-53}{919}$$

Jan 1 / 30 / 20 Jan

20339796485  
MONKEY OR DEER

60528168189681 ·  
9121700334078485

109190053302033 9796485810 90

750 W. Lake Cook Road, Suite 350  
Buffalo Grove, Illinois 60089-2073  
WEB: [www.ksnlaw.com](http://www.ksnlaw.com)



TEL: 847.537.0983  
FAX: 847.537.9311  
E-MAIL: [collections@ksnlaw.com](mailto: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