

REMITTER ***MONECLES MOLIN JR.***

DATE 01/06/2009PAY TO THE
ORDER OF

DANA POINT COND

*** One Thousand Five Hundred Dollars And No Cents ***

1605 E central
APT 110**CASHIERS CHECK**

NOTICE: The purchase of an Indemnity Bond will be required before any cashiers check drawn on this bank can be replaced or returned in the event it is lost, stolen or destroyed.

FIVE
ONE ZERO ZERO CTSCTS\$1,500.00*harry kochla*NEAR SENSITIVE
COLOR FADES WITH HEAT

101040-110B-2

1194564 0710025031 0200000026

Law Offices
Kovitz Shifrin Nesbit
A PROFESSIONAL CORPORATION

750 Lake Cook Road, Suite 350
Buffalo Grove, IL 60089-2073
(847) 537-0500
FAX: (847) 537-0550

COLLECTION DEPT.
FAX: 847/537-9311
E-Mail: Collections@ksnlaw.com

FOR OFFICE USE ONLY

Return Copy to Me
File Copy

134 North LaSalle, Suite 1600
Chicago, IL 60602
(312) 372-3227
FAX: (312) 372-4646

Reply To: Buffalo Grove

DATE: **January 9, 2009**

TO: **Property Specialists, Inc.**
5999 S. New Wilke Road, #108
Rolling Meadows, IL 60008

Enclosed please find a check for:

ASSOCIATION: **Dana Point Condominium Assn**

From:

UNIT OWNER: **Molin, Monecles**

This check is for:

Partial payment with Agreed Order/Payment Plan:

Partial payment with no agreement:

Payment in Full: Through

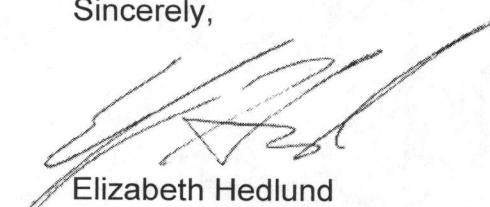
Includes Legal Fees

Does Not Include Legal Fees

This account should be removed from collection YES NO

***This payment should be credited to the unit owner's account
as of January 9, 2009***

If you have any questions regarding this matter, please give me a call.
Sincerely,


Elizabeth Hedlund

101 040-110B-2