

68901611823

ISSUING AGENT

SAFEWAY

MoneyGram  
Money Orders

INTERNATIONAL MONEY ORDER

PAY TO THE  
ORDER OF:/  
PAGAR A LA  
ORDEN DE: *Dana Point Condominium Association*  
IMPORTANT - SEE BACK BEFORE CASHING

*Sylvia Wueck 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 ISSUER/DRAWER:  
Wells Fargo Bank, N.A. MONEYGRAM PAYMENT SYSTEMS, INC.  
Faribault, MN

75-53  
919

08/03/2010

6890161182  
MONEY ORDER

▼ ▼ PAY ONLY THIS AMOUNT ▼ ▼

ONE HUNDRED ••• FIFTY DOLLARS ••• DOLLARS IN RUBLES
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62204308193081  
32905022156773162

TO AUTHENTICATE RUB CIRCLE  
PARA AUTENTICAR RESTREGAR EL CIRCULO

10919005331689 0161182311 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