

Make Checks Payable to: **DANA POINT CONDOMINIUM ASSOCIATION**

Re: 1515 E CENTRAL RD 364B

Account: 101000811936

TEAR

2011

ALONG

Lynda Foti

Payment Due: 09/30/2011

PERFORATION

1515 E Central Rd #364B
Arlington Hts, IL 60005

10-1020-364B-3

Amount Due: ~~1,047.08~~

Dana Point Condominium Assn.
PO Box 4346
Carol Stream IL 60197-4346

~~\$230.72~~

1101

0341010048564949573001047083

LYNDA M FOTI

1515 CENTRAL RD. UNIT 364B
ARLINGTON HTS, IL 60005

1101

70-7257/2719 285
7876970659

Dec 4, 2011

Date

Pay to the
Order of

Dana Pt Condo

\$ 230.72

Two hundred Thirty ~~5~~⁷²,
00

Dollars



Security
Features
Details on
Back.



www.tcfbank.com
1-800-TCF-BANK

Open 7 Days™

EXPRESS
TELLER™

For

Lynda Foti

MP

• 271972572 • 7876970659 • 01101

Brittany Ryan

From: Curtis D. Massat <CMassat@ksnlaw.com>
Sent: Monday, October 31, 2011 3:41 PM
To: Brittany Ryan; Adam K. Bailey
Cc: Mitch Swiatek; Sharon Hooper; Michelle Gallivan
Subject: RE: (KSN) Checks 10-31-11

Follow Up Flag: Follow up
Flag Status: Flagged

See below, Adam will let you know about the ones in red!

NOTICE OF INTENTION

TO COLLECT A DEBT

Pursuant to Fair Debt Collection Practices Act, 15 USC 1692 et seq.

This is an attempt to collect a debt and any information obtained will be used for that purpose.



Curtis D. Massat | Kovitz Shifrin Nesbit
Account Representative
750 West Lake Cook Road, Suite 350
Buffalo Grove, IL 60089
Direct Dial: 847.777.7290
Fax: 847.537.9311
cdm@ksnlaw.com
www.ksnlaw.com

The information contained in this e-mail communication is intended only for the personal and confidential use of the designated recipient named above.

This message may be an attorney-client communication and, as such, is privileged and confidential. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, dissemination, distribution or copying of the message is strictly prohibited. If you have received this transmission in error, please notify us immediately by telephone and/or reply e-mail and destroy all copies of the original message.

From: Brittany Ryan [<mailto:BRyan@psimanagement.net>]
Sent: Monday, October 31, 2011 9:25 AM
To: Curtis D. Massat; Adam K. Bailey
Cc: Mitch Swiatek; Sharon Hooper; Michelle Gallivan
Subject: (KSN) Checks 10-31-11

Curtis and Adam,
Here are some checks that we received in our office. Please advise as to whether or not we may accept these payments. Also please advise which, if any, may be taken out of legal at this time.

Cedar Ridge v. Espolon - **yes**
1195 Tulip Tree Lane: Ck#1023 for \$50.00

Dana Point v. Lynda Foti - **yes**
1515 E CENTRAL RD 364B: ck#1101 for \$230.72

Woodland Heights East v. Robledo - **yes**
1525 McKool Avenue: ck#163415302 for \$180.00

Parkside of Old Town v. Schmidt - **yes**
468 W. Elm Street: ck#163830832 for \$257.38

Shadow Hill Condo v. Omordion – csha005-61012

221 Comstock Dr: ck#153 for \$136.33

Lakes Homes at Bennington - yes
1086 ROCKPORT DR: ck#1001 for \$287.00

Edge Water Walk v. Turner - yes
5980 W. Lake Bluff Dr #402: ck#1928 for \$500.00

Timbers in Palos v. Beith – yes, please remove from collections unless it bounces, in which case let me know.
8225 JUNIPER CT 34C: ck#555 for \$1,500.00 (Please see attached ledger)

Marquette's Landing v. Chavez – cma38-61043
1235 GRAND BLVD.: mo#211253 for \$478.00 (Please see attached ledger)

Signature Club v. Walsh – csi22-61038
3091 Serenity Lane: ck#2270 for \$210.00 and ck#1183 for \$210.00 (written on coupon "Please accept these payments as to catch up to be current. We are not employed and are struggling to stay a float. I will send November's HOA w/ an additional \$50.00. Please accept")

Windsor West v. Sawicki - yes
96 W Park Ave B: ck#3072 for \$250.00

Townes of Cedar Ridge v. Redmond – ctow007-61038
16830 S Mallard Lane: ck#7019 for \$169.68

Thank you!

Brittany Ryan

Accounts Receivables/Legal Department
Property Specialists, Inc
5999 S. New Wilke Rd
Suite 108
Rolling Meadows, IL 60008
847-806-6020 x108