

Number

3

Account Number

101000461928

Date Due

MAR 1, 2011

Amount Due

~~\$292.84~~

**JOHN BERNARDO**

Make check payable to:

After This Date

MAR 15, 2011

Pay This Amount

~~\$317.84~~

**Dana Point Condominium Association**

*Please Use Envelopes Provided*

10-1040-109B-2



**DANA POINT CONDOMINIUM ASSOCIATION**

**PO BOX 4346**

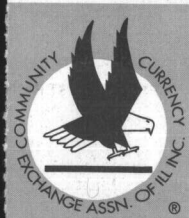
**CAROL STREAM IL 60197-4346**

AMOUNT ENCLOSED

1000.<sup>00</sup>/<sub>100</sub>

mo. # 061175

0341010048525449572000292849



ECONOMY  
CURRENCY  
EXCHANGE  
INC.

STATE  
REGULATED

YOUR CURRENCY  
EXCHANGE

# MONEY ORDER

COMMUNITY  
SERVICE CENTER

70-2646  
719

P

721 WEST ARMITAGE AVE • CHICAGO, IL 60614  
PHONE: (312) 266-8040

FIRST MIDWEST BANK CHICAGO, IL

No. 061175

John Bernardo 1605 E Central #109 B 101000461928 07/18/2011  
REMITTER

PAY TO THE  
ORDER OF Dans Point Condominium Association

\$1000.00\*\*\*

One Thousand and 00/100

1000—

NOT VALID OVER \$1000.00 THIS INSTRUMENT IS NON-NEGOTIABLE AND VOID IF LOST IN BLANK \*\*\*61175\*\* LUCIE 0.75 VISIBLE FIBERS FROM BOTH SIDES.

REPLACEMENT OF THIS INSTRUMENT, IF NECESSARY, WILL BEGIN 30 DAYS AFTER THE  
PURCHASE DATE. THERE WILL BE A FEE CHARGED FOR THIS SERVICE.

THE PURCHASER OF THIS INSTRUMENT AGREES TO INSERT THE NAME OF THE PAYEE  
AND ASSUMES TOTAL RESPONSIBILITY FOR ANY EVENTS MADE POSSIBLE BY FAILURE  
TO DO SO.

⑈061175⑈ ⑆071926469⑆ 8100366585⑈

## Brittany Ryan

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**From:** Adam K. Bailey <ABailey@ksnlaw.com>  
**Sent:** Tuesday, July 26, 2011 4:44 PM  
**To:** Brittany Ryan  
**Cc:** Curtis D. Massat  
**Subject:** RE: (KSN) Checks 07/26/11 (2)

Please accept Kubinek and Bernardo.

Curtis will get back to you about Wolfman.

**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.**



Adam K. Bailey, Legal Assistant  
Kovitz Shifrin Nesbit  
750 West Lake Cook Road, Suite 350  
Buffalo Grove IL 60089  
Phone: (847) 777-7293 | Fax: (847) 537-9311  
[abailey@ksnlaw.com](mailto:abailey@ksnlaw.com) | [www.ksnlaw.com](http://www.ksnlaw.com)



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**From:** Brittany Ryan [mailto:BRyan@psimanagement.net]  
**Sent:** Tuesday, July 26, 2011 4:29 PM  
**To:** Curtis D. Massat; Adam K. Bailey  
**Subject:** (KSN) Checks 07/26/11 (2)

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.

Highland Towers II v. Kubinek  
8809 W Golf Road 9B: mo#453282 for \$515.99

Dana Point v. Bernardo  
1605 E CENTRAL RD 109B:mo#061175 for \$1,000.00

Cambria at Cary v. Wolfman  
448 New Haven Drive: ck#148061838 for \$50.00

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