



**MoneyGram**  
Money Orders

INTERNATIONAL MONEY ORDER

10-1010-3084-3

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

IMPORTANT - SEE BACK BEFORE CASHING

Sylvia Wnek

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: 1405 E. Central Rd., Lenie 3084

Payable Through ISSUER/DRAWER:  
Wells Fargo Bank, N.A. MONEYGRAM PAYMENT SYSTEMS, INC.  
Faribault, MN

09/07/2010

62204600193981

1280508260191509

▼▼ PAY ONLY THIS AMOUNT ▼▼

ONE HUNDRED  
FIFTY DOLLARS  
AND NO CENTS  
DOLLARS AND CENTS

62204600193981  
1280508260191509

TO AUTHENTICATE RUB CIRCLE  
PARA AUTENTICAR RESTREGAR EL CIRCULO

689117845095

10919005331689 1784509510 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)

September 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:

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** 9/9/10

If you have any questions regarding this matter, please contact the representative below:

Sincerely,

Curtis D. Massat