

Make Checks Payable to: DANA POINT CONDOMINIUM ASSOCIATION

Re: 1515 E CENTRAL RD 364B

Account: 101000811936

Bill Period: September

TEAR

Payment Due: 09/30/2011

2011

ALONG

Lynda Foti

1515 E Central Rd #364B

Arlington Hts, IL 60005

10-1020-364B-3

PERFORATION

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

Nov 4, 2011
Date

Pay to the
Order of

Dana Pt Condo

\$ 230.72

Two hundred thirty ~~72~~
700

Dollars



Security
Features
Details on
Back.



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

Open 7 Days



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
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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 – [csa005-61012](#)

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