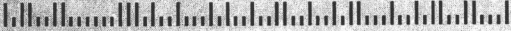







Number 9	Account Number 101000707907	Date Due SEP 1, 2010	Amount Due <u>\$328.56</u>
SYLVIA WNUK Make check payable to:		After This Date SEP 15, 2010	Pay This Amount \$353.56
Dana Point Condominium Association Please Use Envelopes Provided		10-1010-3089-3 #127	
		<div style="border: 1px solid black; padding: 2px;">             AMOUNT ENCLOSED  <u>\$ 328.56</u> </div>	
DANA POINT CONDOMINIUM ASSOCIATION PO BOX 4346 CAROL STREAM IL 60197-4346			

0341010048554855570000328567

MARIUSZ NOWAKOWSKI 10-08 1405 E CENTRAL RD., UNIT 308A ARLINGTON HTS, IL 60005-3311	2-1580 710 806314738 DATE <u>09-08-10</u>	127
PAY TO THE ORDER OF <u>Dana Point Condo Association</u> \$ <u>328.56</u> <u>Three hundred twenty eight and <math>\frac{56}{100}</math></u> DOLLARS		
CHASE  JPMorgan Chase Bank, N.A. Chicago, Illinois 60670 www.Chase.com MEMO <u>ACC # 101000707907</u>		
<u>Mariusz Nowakowski</u> MP  806314738 10127		

Number 9	Account Number 501000838180	Date Due SEP 15, 2010	Amount Due <u>\$140.30</u>
SYLVIA WNUK Make check payable to:		Past Due After 16 DAYS	
Dana Point Condominium Association Please Use Envelopes Provided		#128	
50-1010-308A3 		Payment Consists Of:	
DANA POINT CONDOMINIUM ASSOCIATION PO BOX 4346 CAROL STREAM IL 60197-4346		SPECIAL ASSMT. <u>140.30</u> TOTAL <u>\$140.30</u>	

0345010048565156498000140300

MARIUSZ NOWAKOWSKI 10-08 1405 E CENTRAL RD., UNIT 308A ARLINGTON HTS, IL 60005-3311	2-1580 710 806314738 DATE <u>09-08-10</u>	128
PAY TO THE ORDER OF <u>Dana Point Condo. Association</u> \$ <u>140.30</u> <u>One hundred and <math>\frac{30}{100}</math></u> DOLLARS		
CHASE  JPMorgan Chase Bank, N.A. Chicago, Illinois 60670 www.Chase.com MEMO <u>ACC # 501000838180</u>		
<u>Mariusz Nowakowski</u> MP  806314738 10128		

**Brittany Ryan**

---

**To:** Curtis D. Massat  
**Subject:** RE: (KSN) Checks 9/20/10

**From:** Curtis D. Massat [mailto:CMassat@ksnlaw.com]  
**Sent:** Monday, September 20, 2010 10:30 AM  
**To:** bryan@psimanagement.net  
**Cc:** Mitch Swiatek; MichelleCooper-Gallivan; Pamela Schilling  
**Subject:** RE: (KSN) Checks 9/20/10

**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](mailto:CDM@ksnlaw.com)

[www.ksnlaw.com](http://www.ksnlaw.com)

---

**From:** Brittany Ryan [mailto:bryan@psimanagement.net]  
**Sent:** Monday, September 20, 2010 9:51 AM  
**To:** Curtis D. Massat  
**Cc:** Mitch Swiatek; MichelleCooper-Gallivan; Pamela Schilling  
**Subject:** (KSN) Checks 9/20/10

Curtis,  
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.

Townes of Bradford v. Guzman - yes  
167 W Chatham Lane: ck#347 for \$149.72

Lake Homes East v. Jacobson - yes  
893 WEMBLEY CT: ck#641 for \$248.00

Dana Point v. Wnuk - yes  
1405 E CENTRAL RD 308A: ck#127 for \$328.56

Dana Point Special v. Wnuk - yes  
1405 E CENTRAL RD 308A: ck#128 for \$140.30

Cedar Ridge HOA v. Feliciano - yes  
1173 Pine Tree Court: ck#2121 for \$35.00 and ck#973 for \$55.00

Autumn Chase I v. Tomczyk - yes remove from collections  
5500 Tinder Drive, # 6; ck#1684 for \$100.00 and ck#1683 for \$251.00 (Please see attached ledger)

Whispering Meadows v. Ayala - yes  
481 Honeysuckle Lane: ck#2579 for \$62.00

## Brittany Ryan

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