

CHUCK VETTER 04-07
SUE VETTER
1615 E CENTRAL RD., UNIT 109 B
ARLINGTON HEIGHTS, IL 60005

70-2295/719
352452

968

DATE

3-2-200

PAY TO THE ORDER OF Dyna Point Cards Assn. \$560.00
Five hundred Sixty And 00/100 ————— DOLLARS



Midwest Bank 
www.midwestbank.com
10-1050-1096-2
MEMO

10719229551:

35245210968

MP

SPECIALTY BLUE

Law Offices
Kovitz Shifrin Nesbit
A PROFESSIONAL CORPORATION

750 Lake Cook Road, Suite 350
Buffalo Grove, IL 60089-2073
(847) 537-0500
FAX: (847) 537-0550

COLLECTION DEPT.
FAX: 847/537-9311
E-Mail: Collections@ksnlaw.com

FOR OFFICE USE ONLY

Return Copy to Me _____
File Copy

134 North LaSalle, Suite 1600
Chicago, IL 60602
(312) 372-3227
FAX: (312) 372-4646

Reply To: Buffalo Grove

DATE: **March 4, 2010**

TO:

Property Specialists, Inc.
5999 South New Wilke Road
Rolling Meadows, IL 60008

Enclosed please find a payment of: \$560.00

ASSOCIATION: **Dana Point Condominium Assn**

From:

UNIT OWNER: **Vetter, Chuck & Susan**
1615 E Central Road Unit # 109

KSN CLIENT/MATTER: **CDA01-61087**

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 March 4, 2010***

If you have any questions regarding this matter, please give me a call.
Sincerely,

Curtis Massat
Disabled