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06/04/2010

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**MoneyGram.**  
Money Orders

INTERNATIONAL MONEY ORDER

5111275677

MONEY ORDER - WM

IMPORTANT- SEE BACK BEFORE CASHING

**\*\* \$150.00 \*\***  
DOL ONE FIVE ZERO PER ZERO ZERO

**PAY ONLY THIS AMOUNT**

**ONE HUNDRED FIFTY\*\*\*\*\*  
DOLLARS\*\*\*\*\*  
00 CENTS\*\*\*\*\***

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

*Dana Point Condominium Association*

*Sylvia Wnek*

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR  
Purchaser, by signing you agree to the service charge and terms on reverse side.

ADDRESS /  
DIRECCION:

*1405 E. Central Rd. Unit 308A, Arlington Hts,*

Payable Through  
WF National Bank  
South Central, Faribault, MN

ISSUER/DRAWER  
MONEYGRAM PAYMENT SYSTEMS, INC.

*IL 60005*

95518372543725

0617500155202677

961617000370052490206

To authenticate rub circle.  
Para autentificar registrar el círculo.

*10.1010.308A.3*

⑆091900533⑆511 12756772⑈

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750 W. Lake Cook Road, Suite 350  
Buffalo Grove, Illinois 60089-2073  
WEB: www.ksnlaw.com



TEL: 847.537.0983  
FAX: 847.537.9311  
E-MAIL: collections@ksnlaw.com

June 7, 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:   X  

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

  X    
NO

***This payment should be credited to the unit owner's account as of 6/7/10***

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

Sincerely,

Curtis D. Massat