

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

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MONEY ORDER

9536300101 25-3  
440

Date 01/23/2012

Pay To The  
Order Of

*Dana Point Condominiums*

\$ \*\*\*\*\*350.00\*\*\*

Pay

THREE HUNDRED FIFTY DOLLARS AND 00 CENTS

*10-1010-220C-4*

NOT VALID FOR MORE THAN \$1000.00

MEMO *HOA January 2012*

SENDER

*Pia Teloski*  
*1405 E Central Rd 220C Arlington Heights 60005*

ADDRESS:

JPMorgan Chase Bank, N.A.  
Columbus, OH



⑈9536300101⑈ ⑆044000037⑆ 758661227⑈

10-1010-220C-(4)

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

February 6, 2012

TO:  
Dana Point Condominium Association  
Janice Costa  
Property Specialists, Inc.  
5999 S. New Wilke Road, #108  
Rolling Meadows, IL 60008

**RECEIVED**  
FEB 13 2012

Association: **Dana Point Condominium Association**  
RE: CDA01-61115

Enclosed please find a payment of: \$ 350.00

Unit Owner: Patty Sebastian  
Property Address: 1405 East Central Road #220C, Arlington Heights

This payment is for:  
Partial payment: In Accordance with Agreement X No Agreement \_\_\_\_\_

Payment in Full: \_\_\_\_\_ Through \_\_\_\_\_  
Includes Legal Fees: Yes \_\_\_\_\_ No \_\_\_\_\_

**This account should be removed from collection** YES \_\_\_\_\_ NO X

**This payment should be credited to the unit owner's account as of** 2-6-12

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

Sincerely,

Adam Bailey