


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

70-2295/719

1063

DATE 7-30-2010

PAY TO
THE ORDER OF

DANA Point Condo Association \$ 623.80
Six hundred twenty three and 80/100 DOLLARS  Security Features
Included
Details on Back.

Midwest Bank 
www.midwestbank.com

MEMO

10-1050-109B-2 Sue Vetter MP

⑆071922955⑆

352452⑈1063

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 _____

X

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

Reply To: Buffalo Grove

DATE: **July 30, 2010**

TO:

Property Specialists, Inc.
5999 S. New Wilke Road, #108
Rolling Meadows, IL 60008

Enclosed please find a payment of: \$623.80

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: x Through August 2010

Includes Legal Fees x

Does Not Include Legal Fees _____

This account should be removed from collection

 x
YES

NO

***This payment should be credited to the unit owner's account
as of July 30, 2010***

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

Sincerely,

Curtis Massat

Disabled