

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



MONEY ORDER

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

9157407133 25-3
440

Date 03/08/2011

Pay To The
Order Of

DANA POINT CONDO. ASSOCIATION

\$ *****485.73***

Pay

FOUR HUNDRED EIGHTY FIVE DOLLARS AND 73 CENTS

10-1010-308A-3

SYLVIA WNUK

NOT VALID FOR MORE THAN \$1000.00

MEMO ACC # 101000707907 +

PAYMENT PLAN

SENDER

1405 E. CENTRAL RD. UNIT 308A

ADDRESS:

JPMorgan Chase Bank, N.A.
Columbus, OH

ARLINGTON HTS. 60005



⑈9157407133⑈ ⑆044000037⑆ 758661227⑈

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

March 10, 2011

RECEIVED

MAR 16 2011

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

Client-Matter#: CDA01-61106

Enclosed please find a payment of: \$ 485.73

Association: **Dana Point Condominium Association**

Unit Owner: Sylvia W. Wnuk
Property Address: 1405 E. Central Road #308A, Arlington Heights

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 March 10, 2011

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

Sincerely,

Curtis D. Massat