



Personal Money Order

No.

0253512

VOID AFTER 90 DAYS

FEBRUARY 05, 2010

Date

Pay To The
Order Of

ARLINGTON HEIGHTS NORTH

30-1/H40
NTX

FOUR HUNDRED DOLLARS AND 00 CENTS

\$400.00**

Not Valid Over \$1000

Bank of America is not liable for lost or stolen Money Orders. For your protection against loss or theft, sign and complete this Money Order as soon as possible.

Bank of America, N.A. 8890135 00007 000253512
San Antonio, Texas

Signature Of Purchaser (Drawer)

Name Of Purchaser (Drawer)

Address

City, State, Zip

0253512 114000019 001641004100

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

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: **February 9, 2010**

TO:

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

Enclosed please find a payment of: \$400.00

ASSOCIATION: **Dana Point Condominium Assn**

From:

UNIT OWNER: **Molin, Monecles**
1605 E Central Rd #110B

KSN CLIENT/MATTER: **CDA01-61034**

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 February 9, 2010***

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

Curtis Massat
Disabled