

2

Date Due
FEB 15, 2010

Amount Due
\$122.38

CHUCK VETTER
Make check payable to:

Past Due After 16 DAYS

Dana Point Condominium Association
Please Use Envelopes Provided

Use Envelopes Provided

DANA POINT CONDOMINIUM ASSOCIATION
PO BOX 4346
CAROL STREAM IL 60197-4346

Payment Consists Of:

SPECIAL ASSMT.	<u>122.38</u>
TOTAL	\$122.38

0345010048565249570000122380

2

Account Number
101000614005

Date Due

Amount Due

CHUCK VETTER
Make check payable to:

FEB 1, 2010

\$286.58

After This Date

Pay This Amount

Dana Point Condominium Association
Please Use Envelopes Provided

FEB 15, 2010

\$311.58

10.1050.109B.2

DANA POINT CONDOMINIUM ASSOCIATION
PO BOX 4346
CAROL STREAM IL 60197-4346

AMOUNT ENCLOSED

0341010048544952480000286589


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

70-2295/719
352452

941

DATE _____

PAY TO THE ORDER OF

PAY TO DANA Point Condo Association \$ \$60.00
THE ORDER OF Five Hundred Sixty And 00/100 DOLLARS  Security Features
included. Details on Back

DOLLARS



Security Feature
Included.
Details on Back

Midwest Bank 
www.midwestbank.com

MEMO

1:0719229551:

352452110941

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: **February 3, 2010**

TO:

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

Enclosed please find a payment of: \$560.00

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: 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 February 3, 2010***

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

Sincerely,

Curtis Massat
Disabled