

Number

5

Account Number

101001000000

Date Due

MAY 1, 2012

Amount Due

\$231.94

**KATHRYN KONIECZKA**

Make check payable to:

After This Date

MAY 15, 2012

Pay This Amount

\$256.94

**Dana Point Condominium Association**

*Please Use Envelopes Provided*

10-1040-112B-5

#321



**DANA POINT CONDOMINIUM ASSOCIATION**

**PO BOX 4346**

**CAROL STREAM IL 60197-4346**

AMOUNT ENCLOSED

0341010048535453505000231949



KATHRYN M. KONIECZKA 12-04  
1605 E CENTRAL RD., #112B  
ARLINGTON HEIGHTS, IL 60005

2-1990  
710

321

May 25, 2012  
Date

Dana Point Condo Assn \$256.94  
PAY to the order of  
two hundred fifty-six & 94/100 DOLLARS



Security Features  
Included.  
Details on Back.



JPMorgan Chase Bank, N.A.  
www.Chase.com

Kathryn M. Konieczka

memo

⑆071000013⑆

66956234010321

Mickey and Pals

## Brittany Ryan

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**From:** Janice Costa  
**Sent:** Monday, June 18, 2012 2:40 PM  
**To:** Brittany Ryan  
**Subject:** RE: 1605 E CENTRAL RD 112B

Thank you Brittany

*Janice Costa*  
*Property Manager*  
*Dana Point Condominiums*  
*847-228-5176*

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**From:** Brittany Ryan  
**Sent:** Monday, June 18, 2012 2:36 PM  
**To:** Janice Costa  
**Cc:** Mitch Swiatek  
**Subject:** FW: 1605 E CENTRAL RD 112B

Janice,  
I sent this email to Dickler Law firm on June 7<sup>th</sup> and have not yet received a response back. We are going to accept this payment as it is one month plus a late fee. Please let me know if you have any other questions.

Thank you!

*Brittany Ryan*  
Accounts Receivables/Legal Department  
Property Specialists, Inc  
5999 S. New Wilke Rd  
Suite 108  
Rolling Meadows, IL 60008  
Phone: 847-806-6020 x108  
Fax: 847-806-6154  
[www.psimanagement.net](http://www.psimanagement.net)

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**From:** Brittany Ryan  
**Sent:** Thursday, June 07, 2012 11:48 AM  
**To:** 'Elsa@dicklerlaw.com'  
**Cc:** Mitch Swiatek  
**Subject:** 1605 E CENTRAL RD 112B

Elsa,  
We have received the following payment in our office. Please advise if we should accept the following payment or return it to the homeowner. I have attached their ledger for reference.

Dana Point v. Konieczka  
1605 E CENTRAL RD 112B: ck#321 for \$256.94 (No endorsements on the payment but it was sent with their "May" coupon)

Thank you!  
*Brittany Ryan*

Accounts Receivables/Legal Department  
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