

R203428947271

SAFEWAY

MoneyGram.
Money OrdersTo Validate: Touch the stop sign,
then watch it fade and reappear

010-1030-103A-4

PAY TO THE
ORDER OF:/
PAGAR A LA
ORDEN DE:

DANA Point

IMPORTANT - SEE BACK BEFORE CASHING

CALL 1-800-542-3590 TO VERIFY

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDEADDRESS:/
DIRECCIÓN:

1415 E. Central 103A

Payable Through
Wells Fargo Bank, N.A.
Faribault, MNISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

09/15/2011

20342894727
MONEY ORDER***
\$300.00
THREE HUNDRED **
DOLLARS 00 CENTS62204108001080
1030814258101727

10919005331 2034 28947271 90

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

September 15, 2011

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

Association: **Dana Point Condominium Association**
RE: CDA01-61113

Enclosed please find a payment of: \$ 300.00

Unit Owner: Deborah A. Whiteside
Property Address: 1415 East Central Road #103A, Arlington Heights

This payment is for:

Partial payment: In Accordance with Agreement No Agreement

Payment in Full: Through
Includes Legal Fees: Yes No

This account should be removed from collection YES NO **RECEIVED** SEP 21 2011

This payment should be credited to the unit owner's account as of 9/15/11

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

Sincerely,

Curtis D. Massat