

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: **January 7, 2010**

TO:

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

Enclosed please find a payment of: \$150.00

ASSOCIATION: **Dana Point Condominium Assn**

From:

UNIT OWNER: **Wnuk, Sylvia**  
**1405 E. Central Road, #308A**

KSN CLIENT/MATTER: **CDA01-61106**

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 January 7, 2010***

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

Curtis Massat  
 Disabled

THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT AMOUNT BOX AND THERMOCHROMIC. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.  
ISSUING AGENT

75-53  
919

**SAFEWAY**

**MoneyGram®**  
**Money Orders**

INTERNATIONAL MONEY ORDER

01/04/2010

6873205827

MONEY ORDER

▼ ▼ PAY ONLY THIS AMOUNT ▼ ▼

150.00  
ONE HUNDRED \*\*\*  
FIFTY DOLLARS \*\*\*  
00 CENTS \*\*\*\*

62204308193081  
3280547004140827

TO AUTHENTICATE RUB CIRCLE  
PARA AUTENTICAR RESTREGAR EL CIRCULO

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

*Dana Point Condominium  
Association*

IMPORTANT - SEE BACK BEFORE CASHING

*SYLWIA WNUK*

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

ADDRESS:/ DIRECCION: *405 E. Central Rd. # 308A*

Payable Through  
Wells Fargo Bank  
South Central, N.A.  
Anchorage, Alaska

ISSUER/DRAWER: *Arlington MTS*  
MONEYGRAM PAYMENT SYSTEMS, INC. *K-00005*

INSTALMENT # 1

*0919005331687 3205827410 90*

68732058274