



5999 S. NEW WILKE ROAD SUITE 108
ROLLING MEADOWNS, IL 60008
PHONE 847-806-6121
FAX 847-806-6154

07/25/2012

Brian Morrisroe
1515 E Central #461B
Arlington Hgts IL 60005

RE: 1515 E Central #461B
Homeowner Account Number: 10-1020-461b- 2

Dear Mr. Morrisroe:

As managing agent for DANA POINT CONDOMINIUM ASSOCIATION we are notifying you that the check in the amount of \$230.41 was returned by the bank unpaid and marked Not Sufficient Funds.

Please note there is a \$30.00 Returned Check Fee that has been charged to your assessment account.

Please contact us immediately at **(847) 806-6121 Ext. 198** so that we may arrange for settlement. Thank you for giving this matter your immediate attention.

Sincerely,

Property Specialists, Inc., as agent for
DANA POINT CONDOMINIUM ASSOCIATION

**BMO HARRIS Bank N.A.**

P.O. Box 94033, Palatine, IL 60094
Date: Jul 19, 2012 Advice D-100017

Acct: 28/1498377
Alt Acct: 29/340018905

Sub: 101

*We are charging your account and returning
unpaid items previously deposited. The
return reason is indicated on the check(s).
Please contact 1-877-895-3278 with any questions.*

SEQ #	ITEM	AMOUNT
99000003		230.41

100020-
401B-2

DANA POINT CONDO ASSN
C/O PROPERTY SPECIALISTS
5999 S NEW WILKE RD #108
ROLLING MEADOWS, IL 60008

1 Item charged totaling \$230.41

Advice Total \$230.41

14023331980 000000001498377 00001000177

071900595
07/19/2012
99000003

This is a **LEGAL COPY** of your check. You can use it the same way you would use the original check.

RETURN REASON-A
NOT SUFFICIENT FUNDS

071900595 07/17/2012
22000620853

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

Post to Account: 101000447731 \$230.41 07/13/2012
BRIAN S MORRISroe 12-2500
1516 E CENTRAL RD #10 712
ARLINGTON HEIGHTS, IL 60005 BMO HARRIS BANK NA 9007
CHICAGO, IL

July 13, 2012

PAY Two Hundred Thirty and 41/100 Dollars \$ 230.41
TO THE ORDER OF: 12 1 AV 0.350 1 12/175 MA7000000012 PEP3071112103824N00 1/3 4310804002
#1240999408 43883142
DANA POINT SHO ASSOCIATION
PO BOX 4346
CAROL STREAM IL 60197-4346

REASON
NOT SUFFICIENT FUNDS

SIGNATURE ON FILE

The check has been authorized by your depositor.

Notes:

9007 10710256610 0440001448

9007 10710256610

0440001448 0000023041