

750 Lake Cook Road, Suite 350
Buffalo Grove, Illinois 60089-2073
TEL: 847.537.0500 FAX: 847.537.0550

134 North LaSalle Street, Suite 1600
Chicago, Illinois 60602-1159
TEL: 312.372.3227 FAX: 312.372.4646



1220 Iroquois Avenue, Suite 100
Naperville, Illinois 60563
TEL: 630.717.6100 FAX: 630.548.5568

209 Eighth Street
Racine, Wisconsin 53403
TEL: 262.634.6750

June 14, 2010

Dana Point Condominium Association
1519 East Central Road
Arlington Heights, IL 60005

Dear Manager:

Attached is a refund check due the association listed below. For the reason listed below, this money is being sent back. Please make sure that the homeowner listed receives proper credit on their account, as according to our records, they have already been charged for this amount. If you have any questions, please contact me to discuss. Thank you for your attention to this matter.

Account Information:

Association: Dana Point Condominium Association

Homeowner Name: Vivian Munoz

Homeowner Address: 1515 East Central Road Unit #358A

KSN Client / Matter Number: CDA01 - 61099

101-02-0358A-2

Reason for Refund:

Overpayment on check # _____

Duplicate payment of invoice _____ on check # _____

Previous credit memo issued on account, payment made, send refund.

Refund of invoice #743154

Void of previously billed expense check.

**LAW OFFICES
KOVITZ SHIFRIN NESBIT, P.C.**
750 W. LAKE COOK RD., STE. 350
BUFFALO GROVE, IL 60089
(847) 537-0500



Harris N.A.

95391

2-2566-710

CHECK NO. CHECK DATE VENDOR NO.

95391 6/11/2010 000805

CHECK AMOUNT

\$50.00

PAY

Fifty and NO/100*****

TO THE
ORDER
OF

Dana Point CA

OPERATING ACCOUNT
VOID IF NOT PRESENTED WITHIN 180 DAYS OF THE DATE OF ISSUE.

Sgtuacig Schweda

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**LAW OFFICES
KOVITZ SHIFRIN NESBIT, P.C.**

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Dana Point CA

06/11/2010 95391

123140 cr0039205 06/11/10 50.00 50.00
Refund of invoice #743154 CDA01/61099

101020-358A-2

CHECK AMOUNT \$50.00

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