

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

LAW OFFICES OF
**KOVITZ
SHIFRIN
NESBIT**
A Professional Corporation

March 23, 2012

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

101010-220C (4)

RECEIVED

MAR 28 2012

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

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: Patty Sebastian
Homeowner Address: 1405 East Central Road #220C
KSN Client / Matter Number: CDA01 - 61115

Reason for Refund:

____ Overpayment on check # _____
____ Duplicate payment of invoice _____ on check # _____
____ Previous credit memo issued on account, payment made, send refund.
____ Invoice was billed in error, please credit homeowners account. Invoice # _____
☒ **Void of previously billed expense from invoice #886131.**
____ Courtesy to Association

Accounting Manager

847-537-0500

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

750 W. LAKE COOK RD., STE. 350
BUFFALO GROVE, IL 60089
(847) 537-0500



BMO Harris Bank N.A.

2-2566-710

CHECK NO.

CHECK DATE

VENDOR NO.

PAY

131236

3/22/2012

000805

CHECK AMOUNT

Ninety and NO/100*****

\$90.00

TO THE
ORDER
OF

Dana Point CA



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

Arlene J. Nesbit

⑈ 131236 ⑈ ⑆071025661⑆ 0370069393⑈

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

131236

Dana Point CA

03/22/2012

131236

175771

32012

03/22/12

90.00

90.00

Refund from invoice #886131 CDA01-61115

RECEIVED
MAR 28 2012

100 101

34-6341

CHECK AMOUNT

\$90.00