



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

04/30/2012

Veronica Sowka
1405 E. Central Road, #117C
Arlington Hts. IL 60005

RE: 1405 E. Central Road, #117C
Homeowner Account Number: 10-1010-117C- 1

Dear Ms. Sowka:

As managing agent for DANA POINT CONDOMINIUM ASSOCIATION we are notifying you that the check in the amount of \$308.23 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: Apr 19, 2012 Advice D-100015

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
937000116	308.23

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

101010-1170-1

1 Item charged totaling \$308.23

Advice Total \$308.23

⑆402333198⑆ 000000001498377⑈ ⑈00001000

071900595
04/19/2012
937000116

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

⑆0210000089⑆ 04/18/2012
500000250900

Veronica B. Sowka 07-88
David L. Sowka
1405 E. Central Rd., No. 1170
Arlington Heights, IL 60005

2-7080/2710 2807

4-11-12 Date

Pay to the order of Dana Point Condo Assn \$ 308.23

REASON FOR RETURN: NOT SUFFICIENT FUNDS

citibank

MEMO: 1010000000

Veronica Sowka

⑆271070801⑆0568159360⑈ 2807

⑆271070801⑆ 0568159360⑈ 2807 ⑈0000030