

Property Specialists, Inc  
5999 S. New Wilke Rd.  
Suite 108  
Rolling Meadows, IL 60008

January 9, 2009

Robert Casella

1415 E Central Road, #408A  
Arlington Hts., IL 60005

Account Number: 10-1030-408a- 5

**Returned Check Notice**

Your Check in the amount of \$ 341.59

Has been returned by the bank unpaid and marked NSF or Stop Payment.  
Returned Check Fee is \$30.00

**Please contact us immediately so that we can arrange for settlement.**

Phone 847-806-6020 Ext-172

Thank You!

RC005-02

PEP+ RETURN/REDISTRIBUTION REPORT  
PROCESS DATE: 01/09/09 WINDOW: 0430

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POINT: PSPCLINC APPL ID: DANAPPOINT TYPE: FILE REFERENCE: 20090060270

## RETURN

REASON TC	INDIVIDUAL NAME	ORIGINAL TRACE	AMOUNT	DISPOSITION
	INDIVIDUAL ID	DESCRIPTION	EFF DATE	
T/R		ACCOUNT NUMBER	REF NO	
	COMPANY ID	COMPANY NAME		
R01 26	CASELLA, ROBERT 101030 408A 5 071908160 1363125426	071025660000069 DIR DEBIT 848034 DANA POINT	\$341.59 01/06/09 2896564*	RETURNED
R01 26	REID, DANIEL 101030 315B 2 271972572 1363125426	071025660000062 DIR DEBIT 4876663704 DANA POINT	\$316.98 01/06/09 2896562*	RETURNED

RC005-02

PEP+ RETURN/REDISTRIBUTION REPORT  
PROCESS DATE: 01/09/09 WINDOW: 0430

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POINT: PSPCLINC APPL ID: DANAPPOINT TYPE: FILE REFERENCE: \*ALL FILES\*

RETURN / REDEPOSIT  
SUMMARY

TOTAL REDEPOSITS	COUNT	DEBIT		CREDIT	
		AMOUNT	COUNT	AMOUNT	COUNT
TOTAL	0	\$ .00	0	\$ .00	0

## TOTAL RETURNS

01/06/09 *	2	\$ 658.57	0	\$ .00	0
TOTAL	2	\$ 658.57	0	\$ .00	0

## TOTAL NOCS

TOTAL	0	\$ .00	0	\$ .00	0
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END OF REPORT