

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

March 23, 2012

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

*RECEIVED
2010-03-28 10:10:10
2010-03-28 10:10:10*

Accounting Manager

847-537-0500

554160.2

131236

**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.

131236 3/22/2012 000805

CHECK AMOUNT

\$90.00

PAY

TO THE
ORDER
OF

Dana Point CA

OPERATING ACCOUNT
VOID IF NOT PRESENTED WITHIN 180 DAYS OF THE DATE OF ISSUE.*Adeline J. Sapete*

131236 03/22/2012 0370069393

FD
Details on back

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

131236

Dana Point CA

03/22/2012

131236

www.itunes.com

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