

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

August 3, 2009

Marguerite Train

1250 W. Central Rd. #219
Arlington Hts., IL 60005

Account Number: 10-1020-208A- 1

Returned Check Notice

Your Check in the amount of \$ 322.77

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!

**Harris Bank**

PO Box 755, Chicago, IL 60690

Date: Jul 24, 2009 Advice D-188721

Acct: 029/00340018905

We are charging your account and
 returning unpaid items previously
 deposited. The return reason is
 indicated on the check(s). Please contact
 1-888-340-2265 with any questions.

 SEQ # ITEM AMOUNT
 00024 322.77

10.1020.208A 1

 DANA POINT CONDO ASSN
 C/O PROPERTY SPECIALISTS
 5999 S NEW WILKE RD #108

1 Item charged totaling \$322.77

ROLLING MEADOWS , IL 60008

1 Item charged a fee totaling \$4.50
Advice Total \$327.27

4023331980 000000340018905# 0000188721#

 021000089
 07/20/2009
 000001000316855

This is a LEGAL COPY of
 your check. You can use it
 the same way you would
 use the original check.

02100000890 07/20/2009 000001000316855	MARGUERITE M. TRAIN ALAN L. TRAIN 1505 E. CENTRAL ROAD, APT. 208-A ARLINGTON HTS, IL 60005-3328		2-7080/2710 0908270648	6474
	Pay to the order of <i>Dana Point Condo Assoc</i>		Date <i>7.12.09</i>	
<i>Three Thousand Seven Hundred Seven Dollars</i> citibank <i>13245487 071709 005 1816849495452573</i>		<i>\$322.77</i> <i>Dollars</i> <i>0000032277#</i>		
CITIBANK, N.A. BR. #70 25 EAST CAMPBELL STREET ARLINGTON HEIGHTS, IL 60005		<i>Anita L. Train</i> <i>6474</i> <i>0000032277#</i>		
Memo				
40271070801#0908270648# 6474				
40271070801#0908270648# 6474				