



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

09/29/2010

James Kosing
263 Barefoot Beach Blvd. #203
Bonita Springs FL 34134

RE: 1515 E. Central Road, #165B
Homeowner Account Number: 10-1020-165B- 1

Dear Mr. Kosing:

As managing agent for DANA POINT CONDOMINIUM ASSOCIATION we are notifying you that the check in the amount of \$298.16 was returned by the bank unpaid and marked Insufficient 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



HARRIS N.A.

P.O. Box 94033, Palatine, IL 60094
Date: Sep 24, 2010 Advice D-100217

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.
CONSUMERS ONLY: See back for Check 21 information

Acct: 29/340018905

SEQ # **ITEM AMOUNT**
937000734 298.16

101020-165B

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

1 Item charged totaling \$298.16

4023331980 0000003400189051 0000100217

071900595
09/24/2010
937000734

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

071900024880 09/22/2010
2200139751

Visit us at www.s3.com

JAMES F. KOSING 1515 E CENTRAL RD., APT. 165B ARLINGTON HEIGHTS, IL 60005	70-2300719	2102
<u>09/20/2010</u> <i>Date</i>		
<i>Pay to the Order of Dana Point Condom. Assoc. \$298 16 too Insufficient Funds REASON-A NOT SUFFICIENT FUNDS NORTH THIRD BANK For Assoc. fee</i>		
CLUB FIFTY-THREE		
<i>John K. Kung</i>		

40719239090 72340503211 2102 0000029816