



5999 S. NEW WILKE ROAD SUITE 108  
ROLLING MEADOWS, 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

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

101020-165B

1 Item charged totaling \$298.16

402333198 000000340018905 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

071000266 09/22/2010  
2200139751

**JAMES F. KOSING**  
1515 E CENTRAL RD., APT. 165B  
ARLINGTON HEIGHTS, IL 60005

70-2390/719

2102

09/20/2010

Date

Pay to the  
Order of

Dana Point Condom. Assoc. \$298<sup>16</sup>

two hundred and sixteen

Dollars.

NOT SUFFICIENT FUNDS  
NORTH THIRD BANK

CLUB  
FIFTY-THREE

For

Assoc. fee

071923909 7234050321 2102

4071923909 7234050321 2102 0000029816