

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Post to Account: 101000164852

\$3936.84

05/03/2012

FRANK SOPRANO
1515 E CENTRAL RD UNIT 166B
ARLINGTON HTS, IL 60005-3354

Metavante Corporation
P.O. Box 7236
Sioux Falls, SD 57117-7236
payee.maintenance@billpaymentservices.com
1-877-346-5272

Payable through
M AND L A BRANCH
ANTIGO, WI

79-148
759

2265588933

May 3, 2012

PAY Three Thousand Nine Hundred Thirty Six and 84/100 Dollars

10-1020-166B-2

TO THE
ORDER OF:

12 1 AV 0.350 1 12/179 MA4800000012 FEPP3050412104303N00 1/8 4178544845

\$ *****3936.84

VOID 90 DAYS AFTER ISSUE

PAYELECTRONIC.COM



#124099940# 2428778

DANA POINT CONDO ASSOCIATION
PO BOX 4346
CAROL STREAM IL 60197-4346

Michael D. Harford



Security
Features
Details on
Back

THIS IS A BILL PAYMENT DRAFT WHICH IS DRAWN BY METAVANTE
CORPORATION WITHOUT RECOURSE



Notes:

⑈ 2265588933 ⑆ ⑆ 075901480 ⑆ 91790012211067 ⑆

T/O

Mitch Swiatek

From: Mary Rodgers <mary1300@ameritech.net>
Sent: Wednesday, May 23, 2012 3:54 PM
To: Mitch Swiatek
Subject: Re: Dana Point Check

Mitch:

Thank you for the information... You may deposit this check and realize that it will leave a credit balance on the unit owner's account in the amount of (\$2,001.90) which would be available to off-set future assessments charged.

We will now close our file in this matter. Should you receive notice that this payment is returned NSF... we should be informed immediately.

Thanks again,

Mary Rodgers
(847) 593-5595 x217
DICKLER, KAHN, SLOWIKOWSKI & ZAVELL, LTD.

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--- On Wed, 5/23/12, Mitch Swiatek <MSwiatek@psimanagement.net> wrote:

From: Mitch Swiatek <MSwiatek@psimanagement.net>
Subject: Dana Point Check
To: "Mary@dicklerlaw.com" <Mary@dicklerlaw.com>
Date: Wednesday, May 23, 2012, 3:30 PM

We received the following check from the homeowner, it is not restrictively endorsed, please advise if we are able to accept the payment.

Dana Point v. Frank Soprano

1515 E. Central Rd #166B, Arlington Hts, On-Line Ch# 2265588933 for \$3,936.84

I have attached a ledger for your viewing pleasure.

Thanks,

Mitchell Swiatek
Accounts Receivable Manager
Property Specialists, Inc.
5999 S. New Wilke Road #108
Rolling Meadows, IL 60008
847-806-6121