

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

10-1020-166 B-2

\$ *****3936.84

TO THE
ORDER OF:

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

VOID 90 DAYS AFTER ISSUE

PAYELECTRONIC.COM



#124099940# 2428778
DANA POINT CONDO ASSOCIATION
PO BOX 4346
CAROL STREAM IL 60197-4346

1
Security Features
Details on
Back

Michael D. Harfford

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



Notes:

10-2265588933 10-0759014801 9179001221106710

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.

+++++

The information contained in this email communication and any attachments is intended only for the personal and confidential use of the designated recipient named above. This message may be an attorney-client communication, and as such is privileged and confidential. If the reader of this message is not the intended recipient, you are hereby notified that you have received this communication in error, and that any review, dissemination, distribution, or copying of the message is strictly prohibited and may be unlawful. If you have received this transmission in error, please notify us immediately by telephone and/or reply via email.
+++++

--- 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