

RENEE B. WARZECHA
841 N. MAY ST.
CHICAGO, IL 60622

2-50/710

307

Pay to the
Order of

\$

Dollars



Security features
are included.
Details on back.

LASALLE BANK, N.A.
CHICAGO, ILLINOIS 60603
www.lasallebank.com

For

⑆071000505⑆

5306153551⑆

0307

MP

Start Sept 1st, 2008

DIRECT DEBIT PROGRAM



Property Specialists, Inc. announces the Direct Debit Program for our clients. This program utilizes electronic funds transfer (EFT) to provide you with a timely, accurate, and convenient method to pay for association fees.

With Automatic Payment, you can eliminate the hassle of mail delays and late payments.

Direct Debit offers you:

- ✓ Assurance of Timely Payments
- ✓ Convenient Payment Method
- ✓ Simple and Easy Sign-Up

Dana Point
15th
8/25/08

Clients choosing the Direct Debit Program ensure their payment has been received.

The Direct Debit plan gives you the reliability and safety advantages of knowing your payments are being made even if you are out of town.

PLEASE FILL IN THE FOLLOWING INFORMATION REGARDING YOUR BANKING INFORMATION AND RETURN TO US AT PSI AT 5999 SOUTH NEW WILKE RD. SUITE 108, ROLLING MEADOWS, IL 60008. YOU MUST SUBMIT AN UNSIGNED VOIDED CHECK WITH THIS FORM FOR VERIFICATION FOR US TO SET UP THE DIRECT DEBIT FROM YOUR ACCOUNT. PLEASE READ THE FOLLOWING AND SIGN BELOW. * Checks sent to the PO Box will be destroyed and not processed. *

I (We) authorize Property Specialist, Inc. hereafter called "Company", to initiate debit entries to my (our) checking account indicated below and the institution named below, hereinafter called "Institution", to debit the same such account.

I (We) further authorize "Company" to initiate credits to my (our) account to correct errors, and "Institution" to initiate any such corrections to my (our) account. This authority is to remain in full force and effect until "Company" and "Institution" has received written notification from me (or either of us) of its termination in such time and in such manner as to afford "Company" and "Institution" a reasonable opportunity to act on it prior to depositing to the account.

HOMEOWNER (S) SIGNATURE

DATE

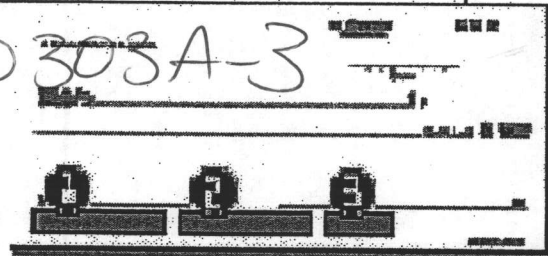
8/20/08

Renee Warzecha

PLEASE PRINT INFORMATION BELOW:

NAME: <u>RENEE WARZECHA</u>	BANK NAME:
ADDRESS: <u>1405 E. CENTRAL # 303A</u> <u>AKLINGTON HTS, IL 60005</u>	BANK ADDRESS:
	BANK PHONE#
	BANK ACCOUNT #
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON)	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE)

10/010303A-3



- ① 000067894:
Routing/Transit Number
- ② 123456789
Account Number
- ③ 1001
Check Number

Mail Completed Form and Voided Check to:

Property Specialists, Inc
5999 S New Wilke Rd
Suite 108
Rolling Meadows, IL 60008-4501

Start Sept 1st, 2008

DIRECT DEBIT PROGRAM



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- ✓ Convenient Payment Method
- ✓ Simple and Easy Sign-Up

Clients choosing the Direct Debit Program ensure their payments are made on time.

The Direct Debit plan gives you the convenience of automatic payments even if you are out of town.

payments are being made even if you are out of town.

PLEASE FILL IN THE FOLLOWING INFORMATION AND RETURN TO US AT PSI AT 5999 SOUTH NEW WYOMING AVE. CHICAGO, IL 60608. YOU MUST SUBMIT AN UNSIGNED VOIDED CHECK WITHIN 10 BUSINESS DAYS OF SETTING UP THE DIRECT DEBIT PROGRAM. CHECKS SENT TO THE PO BOX WILL BE DESTROYED AND NOT PROCESSED. *

PLEASE FILL IN THE FOLLOWING INFORMATION AND RETURN TO US AT PSI AT 5999 SOUTH NEW WYOMING AVE. CHICAGO, IL 60608. YOU MUST SUBMIT AN UNSIGNED VOIDED CHECK WITHIN 10 BUSINESS DAYS OF SETTING UP THE DIRECT DEBIT PROGRAM. CHECKS SENT TO THE PO BOX WILL BE DESTROYED AND NOT PROCESSED. *

I (We) authorize Property Specialist, Inc. hereinafter called "Institution", to debit the account indicated below and the institution named below.

I (We) authorize Property Specialist, Inc. hereinafter called "Institution", to debit the account indicated below and the institution named below.

I (We) further authorize "Company" to initiate credit corrections to my (our) account. This authority is to remain in full force and effect until the termination of the account. This authorization shall be in full force and effect until the termination of the account.

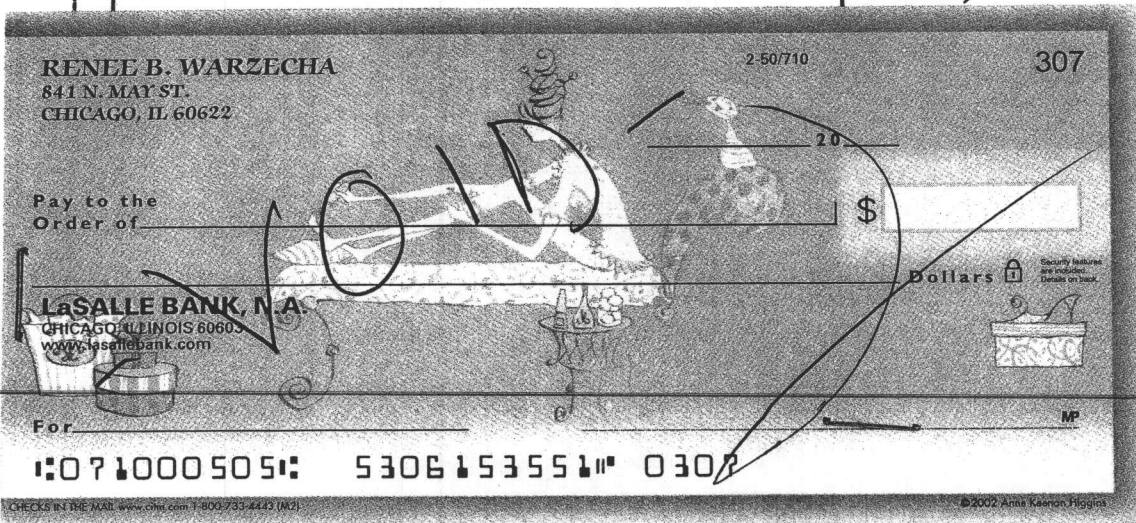
I (We) further authorize "Company" to initiate credit corrections to my (our) account. This authority is to remain in full force and effect until the termination of the account. This authorization shall be in full force and effect until the termination of the account.

HOMEOWNER (S) SIGNATURE _____

DATE 8/1/08

PLEASE PRINT INFORMATION BELOW

NAME: <u>RENEE WARZECHA</u>	BANK NAME: _____
ADDRESS: <u>1405 E. CENTRAL # 303A</u> <u>AKLINGTON HTS, IL 60605</u>	BANK ADDRESS: _____
	BANK PHONE# _____
	BANK ACCOUNT # _____
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON)	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE)

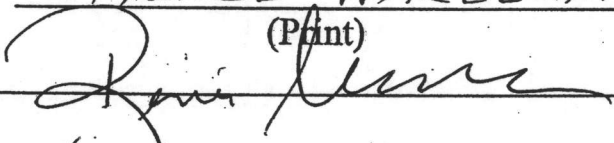


101010-303A-3

Start Sept 1, 2001

AUTOMATIC WITHDRAW AUTHORIZATION FORM

I hereby elect and authorize the Dana Point Condominium Association to withdraw my Special Assessment of \$ 90.85. The funds will be withdrawn on or near the 15th of each month and the Association will withdraw the funds from the same account that my Regular Assessments are withdrawn. This information is already on record with the Dana Point Condominium Association.

Homeowner: RENEE WARZECHA
(Print)
Signature: 
Building: 1405 Unit #: 303A
Date: 8/20/08

Terry Olton

From: Curtis D. Massat [CDM@ksnlaw.com]
Sent: Tuesday, July 07, 2009 3:46 PM
To: Terry Olton
Cc: mswiatek@psimanagement.net; jcosta@psimanagement.net; bryan@psimanagement.net
Subject: RE: Renee Warzecha

Terry,

I have been advised that per your instructions, we are to remove this homeowner's file from collections completely. We are closing our file at this time. Please note that since our office did not make a mistake in putting the homeowner in collections, our firm will not be waiving any fees or costs and the Association will still be responsible for all fees incurred to date.

I have a voicemail from the homeowner requesting a call back to discuss her account; I will return the call shortly, however I will now instruct her to call you for further assistance since our file is now closed. Thanks!

*** My office hours are T, W, TH, F from 9am-5pm ***

**NOTICE OF INTENTION
TO COLLECT A DEBT
Pursuant to Fair Debt Collection
Practices Act, 15 USC 1692 et seq.**

This is an attempt to collect a debt and any information obtained will be used for that purpose.



Curtis D. Massat | Kovitz Shifrin Nesbit
750 West Lake Cook Road, Suite 350
Buffalo Grove, IL 60089
Direct Dial: (847) 777-7290
Fax: (847) 537-9311
CDM@ksnlaw.com
www.ksnlaw.com

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From: Terry Olton [mailto:tolton@psimanagement.net]
Sent: Monday, June 29, 2009 8:38 AM
To: Curtis D. Massat
Cc: mswiatek@psimanagement.net; jcosta@psimanagement.net
Subject: FW: Renee Warzecha

Curtis, please see attached letter from Renee Warzecha. Please continue to hold any collections actions pending until further notice.

Terry Olton

Dana Point Condominiums

7/8/2009

From: Michelle Phillips [mailto:mphillips@psimanagement.net]
Sent: Friday, June 26, 2009 4:46 PM
To: Terry Olton
Subject: Renee Warzecha

Hi Terry,

Here is the letter we received from Renee.

Apparently when she started up last year, the form was not received in the office for the special assessment.

We have her form now and she will be starting the direct debit's for the special assessment in July.

Thanks,

Michelle Phillips

Accounts Receivable/Direct Debit

Ph: 847-806-6121 Ex 198

Fax: 847-806-6154
