



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

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

Continue to make monthly payments by check until you are notified by postcard as to the starting date of your direct debit.

You are responsible for having enough funds in the account you selected on the payment date. You will be charged should your transfer be returned due to insufficient funds.

RECEIVED

FEB 03 2012



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

Bonnie Klein

Date

2-3-12

PLEASE PRINT INFORMATION BELOW:

NAME: BONNIE KLEIN / Stanley Goldfarb	BANK NAME: US BANK
ADDRESS: 1505 E Central Rd Unit B109 Arlington Hs IL 60005	BANK ADDRESS: 800 Nicollet Mall Minneapolis
	BANK PHONE# 1800 US BANKS MN 55402
	BANK ACCOUNT # 760275336
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON) 16456	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE) 071904779

101020-109B-1



- ① 000067894
Routing/Transit Number
- ② 12345678
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



RECEIVED

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Account #: 760275336

Date Processed: 01/27/12 Check #: 5150

Amount: \$135.25

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID FEATURE, SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER.

Accounts: 1134675 **PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER** **\$135.25**

BONNIE KLEIN
1505 E. CENTRAL RD UNIT 109B
ARLINGTON HTS, IL 60005-3326

Please Direct Any Questions
To: (800) 278-5302
OUR OPERATIONS DEPARTMENT

471719 **0000005150**

January 26, 2012

Pay ONE HUNDRED THIRTY FIVE AND 25/100 **DOLLARS**

\$ ***135.25**

NO MAT

To
The
Order
Of

16524 8151683 035798 035798 00002/00008 135786
UNION PACIFIC RAILROAD
PO BOX 5916
CAROL STREAM, IL 60197-5916

VOID AFTER 180 DAYS
Signature On File
This check has been authorized
by your depositor

#005150 **0071904779** **760275336** **0000013525**

049086331

ENDORSE HERE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FUNDING INSTITUTION USE

UNION PACIFIC RAILROAD

012712 >074989962< **PAYEE ALL**

24233161 0085916 **RTS RVD**

00851997 294 000000000700010

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