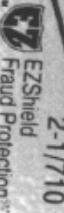


MOHAMMAD REZA SAMII

1405 E CENTRAL RD. 304A

ARLINGTON HEIGHTS, IL 60005

11/95



1317

PAY TO THE
ORDER OF

DATE _____

\$ _____

JPMORGAN CHASE BANK, N.A.
CHICAGO, IL 60670

Security Features
Included. Details
on Back.



DOLLARS

MEMO _____

1317 602014993710 1317

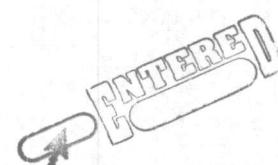
NP



DIRECT DEBIT PROGRAM

Start February 2009

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.

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.

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.

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 1-5-09

PLEASE PRINT INFORMATION BELOW:

NAME: Mohammad Samii	BANK NAME: Chase
ADDRESS: 1405 E. Central Rd. #304 A A. H. IL 60005	BANK ADDRESS: Chicago IL 60670
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON) 101000164067	BANK PHONE#
	BANK ACCOUNT # 405020149937
	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE) 071000013

- ① 0000678940 Routing/Transit Number
- ② 1234567890 Account Number
- ③ 1001 Check Number

Mail Completed Form and Voided Check to:

Property Specialists, Inc
5999 S New Wilke Rd

S-14-100