



SAFETY PAPER

© DELUXE WALLET OR DUPLICATE

PAY TO THE
ORDER OF _____**CHASE**JPMorgan Chase Bank, N.A.
Chicago, Illinois 60670
www.Chase.com

MEMO _____

10710000131

Shirley Kalergis
2115 W Haven St
Mt Prospect IL 60056-35282-1
605
710

9997

DATE _____

\$

DOLLARS

Security Features
Included.
Details on Back.

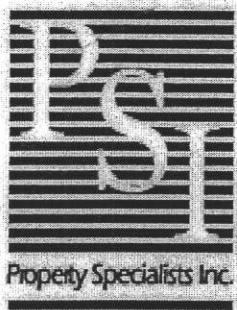
10/10

Void

77099414319997

MP

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.

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 Shirley Kalergis
DATE 12/13/07

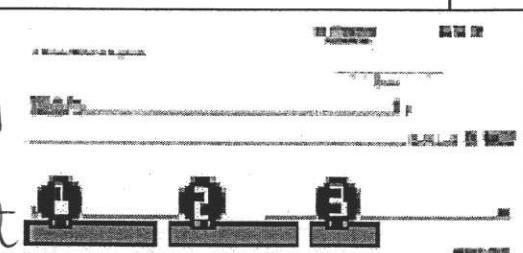
PLEASE PRINT INFORMATION BELOW:

2 units

NAME: <u>SHIRLEY KALERGIS</u>	BANK NAME: <u>CHASE</u>
ADDRESS: <u>1515 E. Central Rd 361B Arlington Hts., IL 60005</u>	BANK ADDRESS: <u>Golf Rd. Arlington Hts., IL</u>
	BANK PHONE# <u>43534</u>
	BANK ACCOUNT # <u>770994143</u>
HOMEOWNER ACCOUNT# (SEE ASSESSMENT COUPON)	BANK ROUTING# (SEE EXAMPLE BELOW IF UNSURE) <u>071000013</u>

- 1 0000678940**
Routing/Transit Number
2 1234567810
Account Number
3 1001
Check Number

already in
Jenark,
changed acct
info.



Mail Completed Form and Voided Check to:

Property Specialists, Inc
5999 S New Wilke Rd
Suite 108

Rolling Meadows, IL 60008-4501



Shirley Kalergis
2115 W Haven St
Mt Prospect IL 60056-3528

12/13 ENTERED

101020-353a-4

101020-3601b-3

December 13, 2007

Mitch

The homeowner has two units, 1515 - 361B and 353A. Please cancel the old auto debit for these units, (owner has closed the account) and use the following account for the monthly assessment payments, starting with the January, 2008. December is paid.

Thanks

Janice