

SPECTRUM COMMERCIAL REAL ESTATE SOLUTIONS
Authorization Agreement for Automatic Payments
(ACH Debits)

I/We hereby authorize Spectrum Commercial Real Estate Solutions through the Association's bank hereinafter called BANK to initiate debt entries to my account for **Willow Creek Homeowners Association #3, Inc.** monthly assessments (Townhomes at \$140 and Single Family at \$102). I also authorize my depository bank, hereinafter called DEPOSITORY, indicated on the attached voided check, to debit my account in accordance to the instructions provided by Spectrum Commercial Real Estate Solutions.

Name: _____

Unit #: _____

Depository Name: _____

Account Number: _____

(Attach voided check here)

This authority is to remain in full force and effect until BANK has received *written notification* from me of its termination in such time and in such manner as to afford BANK and DEPOSITORY a reasonable opportunity to act on it.

Signed: _____ Date: _____

Signed: _____ Date: _____

Payment Amount: \$ _____ (Payment amount may change due to Association budget increases.)

Month you wish deduction to begin: _____

Payments will be deducted between the 6th and 10th of each month. **Please note that corrections, deletions or any changes to your account must be received by Spectrum Commercial Real Estate Solutions by the end of the month in order for us to make the corrections for the following month.**

Mail completed form to: Spectrum Commercial Real Estate Solutions
 Attn: Willow Creek Homeowners Assn. #3 Accountant
 1873 S Bellaire St., Suite 300
 Denver, CO 80222

Fax to: 303-409-6001 Attn: Accountant
Email to: dcrow@scres.us
Phone: 303-409-6020