



AUTOMATIC ACH PAYMENT AUTHORIZATION AGREEMENT

I (we) hereby authorize Borg Property Services, LLC, hereinafter referred to as MANAGER, as agent for Stonecreek Homeowners Association, hereinafter referred to as ASSOCIATION, to initiate debit entries to my (our) checking account indicated below for payment of my regular assessment when due.

I understand that the first Automatic Payment authorized by this Agreement will occur on the next payment due date after the date of this Agreement, provided that this completed Agreement is received by MANAGER on or before the 5th Day of the month.

Association Name: _____ Lot #: _____

Account Owner's Name: _____

Account Owner's E-Mail: _____

Account Owner's Phone #: _____

BANK ACCOUNT INFORMATION:

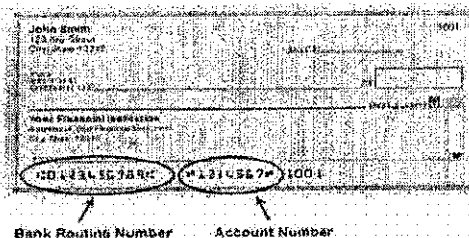
You must attach a voided check from the below described account to this agreement. Please refer to the sample check to locate your Routing/ABA Number and Account Number.

Bank Name: _____

Routing/ABA Number: _____

Bank City/State: _____

Account Number: _____



AUTHORIZATION:

This authorization is to remain in full force and effect until cancelled by MANAGER or MANAGER has received written notification from me (or either of us) of its termination and be in such a manner as to afford MANAGER as agent for ASSOCIATION, a reasonable opportunity to act on it. I (we) understand that I (we) am responsible for any returned ACH transactions due to any reason (non sufficient funds, closed account, etc.) and will be subject to the standard fees in accordance with the ASSOCIATION'S governing documents and applicable statutes.

X _____
Signature of Account Owner

Date: _____