

Account Number 1863027901  
Payment No. 1  
Date Paid \_\_\_\_\_  
Amount Paid \_\_\_\_\_  
Check Number \_\_\_\_\_

Due on the 25th, Additional Fees Apply After 15 Days

TEAR ALONG PERFORATION FOR REMITTANCE COUPON

Account Number 1863027901  
Property Address 13448 Budworth Cir  
Homeowner Name Yoshiko Furuya  
Community Information Shigeki Furuya  
Mgmt ID: 6759 Assoc ID: 3209

Due Date	Amount Due
1/25/26	\$615.00

Make Your Check Payable to:  
HOA of Eagle Creek Inc

Mail your payment to:  
HOA of Eagle Creek Inc  
c/o Alliance Processing Center  
PO Box 621055  
Orlando FL 32862-1055

Amount Enclosed  
\$ [ ] , [ ] [ ] [ ] [ ] . [ ] [ ]

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Account Number 1863027901  
Payment No. 2  
Date Paid \_\_\_\_\_  
Amount Paid \_\_\_\_\_  
Check Number \_\_\_\_\_

Due on the 1st, Additional Fees Apply After 15 Days

TEAR ALONG PERFORATION FOR REMITTANCE COUPON

Account Number 1863027901  
Property Address 13448 Budworth Cir  
Homeowner Name Yoshiko Furuya  
Community Information Shigeki Furuya  
Mgmt ID: 6759 Assoc ID: 3209

Due Date	Amount Due
4/1/2026	\$615.00

Make Your Check Payable to:  
HOA of Eagle Creek Inc

Mail your payment to:  
HOA of Eagle Creek Inc  
c/o Alliance Processing Center  
PO Box 621055  
Orlando FL 32862-1055

Amount Enclosed  
\$ [ ] , [ ] [ ] [ ] [ ] . [ ] [ ]

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Account Number 1863027901  
Payment No. 3  
Date Paid \_\_\_\_\_  
Amount Paid \_\_\_\_\_  
Check Number \_\_\_\_\_

Due on the 1st, Additional Fees Apply After 15 Days

TEAR ALONG PERFORATION FOR REMITTANCE COUPON

Account Number 1863027901  
Property Address 13448 Budworth Cir  
Homeowner Name Yoshiko Furuya  
Community Information Shigeki Furuya  
Mgmt ID: 6759 Assoc ID: 3209

Due Date	Amount Due
7/1/2026	\$615.00

Make Your Check Payable to:  
HOA of Eagle Creek Inc

Mail your payment to:  
HOA of Eagle Creek Inc  
c/o Alliance Processing Center  
PO Box 621055  
Orlando FL 32862-1055

Amount Enclosed  
\$ [ ] , [ ] [ ] [ ] [ ] . [ ] [ ]

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Account Number 1863027901  
Payment No. 4  
Date Paid \_\_\_\_\_  
Amount Paid \_\_\_\_\_  
Check Number \_\_\_\_\_

Due on the 1st, Additional Fees Apply After 15 Days

TEAR ALONG PERFORATION FOR REMITTANCE COUPON

Account Number 1863027901  
Property Address 13448 Budworth Cir  
Homeowner Name Yoshiko Furuya  
Community Information Shigeki Furuya  
Mgmt ID: 6759 Assoc ID: 3209

Due Date	Amount Due
10/1/2026	\$615.00

Make Your Check Payable to:  
HOA of Eagle Creek Inc

Mail your payment to:  
HOA of Eagle Creek Inc  
c/o Alliance Processing Center  
PO Box 621055  
Orlando FL 32862-1055

Amount Enclosed  
\$ [ ] , [ ] [ ] [ ] [ ] . [ ] [ ]

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## GO GREEN with Convenient Payment Options

HOA of Eagle Creek Inc is committed to offering environmentally friendly and secure payment methods for homeowners. Choose from online ACH and card payments, or bank bill pay. Please read the instructions below carefully to ensure your payment is processed correctly.

**Note:** Owners of multiple properties, including master and sub associations, are assigned separate account numbers for each property account. **Payments must be made separately.** Do not combine payments or mail a single check for multiple properties or accounts. This will result in delayed or incorrect posting, returned payments and potential fees.

**Important: The following information is required to make your payment using our secure payment site.**

- Management ID: 6759
- Association ID: 3209
- Property Account Number: 1863027901

### **Option 1: Online Payments (ACH or Credit/Debit)**

Enroll in recurring payments or make a one-time payment by scanning the QR code on the front page or visiting [LelandManagement.com](http://LelandManagement.com).

**QR and \$Pay Now Payment Instructions:** 1. Enter your account number, 2. Select 'Find Account', 3. Select your name and address, 4. Enter your email for payment receipts, 5. Select 'Make A Payment', 6. Add a payment method, 7. Choose one-time payment or schedule recurring payments and proceed.

### Automatic Payment Tip:

Enable the "**Full Balance**" payment feature to ensure all fees, including future assessment updates, are covered.

Please note: Processing fees may apply. Payments may be posted immediately, but funds may take 3-5 business days to withdraw from your account. Banking institutions vary, so timing may differ.

### **Need help?**

Email: [Residentpayments@Frontsteps.com](mailto:Residentpayments@Frontsteps.com)

Phone: **720-647-5839**

Support is available **7 days a week**, from **6:00 AM to 6:00 PM Mountain Time (MT)**

### **Option 2: Bank Bill Pay**

Prefer to pay through your bank? You can set up **Bill Pay** through your banking institution using the updated information below:

Please note: Not all banks utilize electronic payments. Some banks partner with vendors that mail physical checks, which may delay processing.

**Payment Mailing Address:** HOA of Eagle Creek Inc  
c/o Alliance Processing Center  
PO Box 621055  
Orlando FL 32862-1055

**Account to be credited:** 6759 3209 1863027901

**New to Leland Management:** If you've previously set up Bill Pay under a different management company, you must delete the old payment setup and create a new one using the updated payment information.

**Bank Bill Pay does not automatically adjust** for changes in assessment amounts. You must update the payment manually with your banking institution.

### **Change of Address Notice**

Homeowners must notify Leland Management of any mailing address changes. Only the legal owner may submit address changes.

- Submit your request in writing including the **required information** listed below
- Email the Resident Support Team at [ResidentSupport@LelandManagement.com](mailto:ResidentSupport@LelandManagement.com)

### **Required Information:**

Your full name, community name, phone number, email address, property address and new mailing address.

