

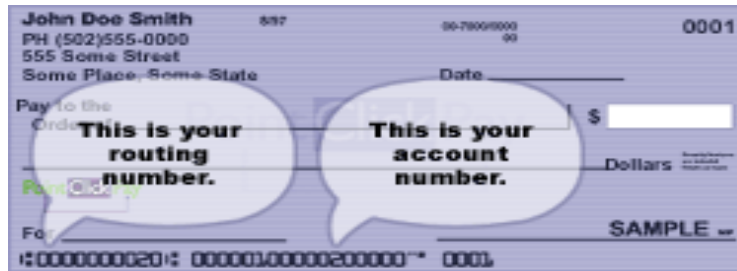
**TANOAN COMMUNITY ASSOCIATION  
9820 MURIFIELD CT. NE, ALBUQUERQUE, NM 87111  
AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS (DIRECT DEBIT)**

I (We) hereby authorize **Tanoan Community Association Inc.**, herein after called COMPANY, to initiate debit entries and/or correction entries to our (select one):

- Checking Account
- Savings Account

Indicated below to the depository (bank) named below, herein after called DEPOSITORY in the amount of:

- Current monthly assessment fee (currently \$141.67)
- Current quarterly assessment fee (currently \$425.00)  
***(These amounts will be adjusted as necessary in future years if the fee changes)***



\_\_\_\_\_  
Depository (Bank) Name

\_\_\_\_\_  
Bank Transit/Routing Number

\_\_\_\_\_  
City and State

\_\_\_\_\_  
Bank Account Number

PLEASE ATTACH A VOIDED CHECK SHOWING THE ACCOUNT NUMBER AND ABA NUMBER. DO NOT ATTACH A DEPOSIT SLIP.

DEBITS OCCUR ON THE 1<sup>ST</sup> OF THE MONTH FOR THAT RESPECTIVE CALENDAR MONTH AND DEBITS OCCUR ON THE 1<sup>ST</sup> DAY OF THE MONTH OF EACH QUARTER (JANUARY 1<sup>ST</sup>, APRIL 1<sup>ST</sup>, JULY 1<sup>ST</sup> AND OCTOBER 1<sup>ST</sup>).

**Note: Returned debits will be subject to a \$35.00 NSF fee.**

This authorization is to remain in full force until COMPANY 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 DEPOSITORY reasonable opportunity to act upon it.

\_\_\_\_\_  
Homeowner Name(s)

\_\_\_\_\_  
Property Address/Account #

\_\_\_\_\_  
Signature(s)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mailing Address (if different)

**Please mail this form back with your voided check.  
9820 Murifield Ct. NE, Albuquerque, NM 87111**