





**AUTHORIZATION AGREEMENT FOR AUTOMATED PAYMENTS**

I (we) hereby authorize the CITY OF GRANBURY to initiate debit entries to my (our) checking or savings account indicated below and the DEPOSITORY named below to debit same to such account. A VOIDED check (or a copy of same) is attached.

This authority is to remain in full force and effect until the CITY OF GRANBURY and DEPOSITORY has received written notification from us (or either of us) of its termination in such time and in such manner as to afford the CITY OF GRANBURY and DEPOSITORY a reasonable opportunity to act upon it.

Below is an example showing "AUTO DRAFT" on the remittance portion of the bill. All accounts will be drafted on the DUE DATE printed on your utility bill. **If your due date falls on a weekend your account will be draft the following business day.** **Please review your next statement carefully. Depending on the effective date of the bank draft your next bill may not be drafted.**

Please return this portion along with your payment and make your check payable to the City of Granbury



**City of Granbury**  
Granbury Municipal Utilities  
P.O. Box 969  
Granbury, TX 76048-0969

**UTILITY BILL ENCLOSED**

To have your Parks Donation automatically billed each billing period, check box and fill in dollar amount below.  
\$ \_\_\_\_\_

GRN0309A  
1000000001 00.0000.0001 1/1



JOHN SMITH  
1300 ANY ST  
GRANBURY, TEXAS 76049

Account Name: 99-7895-01  
Service Address: 1300 ANY ST  
Zone: 01

**DUE DATE:** 03/25/2018  
**TOTAL AMOUNT DUE:** \$182.80  
**AMOUNT ENCLOSED:** AUTO DRAFT



CITY OF GRANBURY  
PO BOX 969  
GRANBURY TX 76048-0969

