



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.

CITY OF GRANBURY UTILITY BILLING ACCOUNT INFORMATION

CUSTOMER NAME: _____

UTILITY BILLING ACCOUNT #: _____

SERVICE ADDRESS: _____

BANKING INFORMATION

BANK NAME: _____

BANK ADDRESS: _____

ROUTING #: _____ ACCOUNT #: _____

Please initial acknowledging the follow statement and receipt of 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.**

CUSTOMER SIGNATURE

DATE



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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



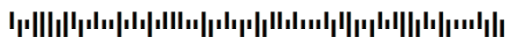
City of Granbury

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

