



Date _____

DIRECT PAY AUTHORIZATION
For Sewer & Garbage

I, _____, authorize the City of Mesquite to debit my checking account of my savings account for my quarterly sewer and garbage bill at the beginning of the next billing quarter.

This authorization form must reach our office 15 (fifteen) days prior to due date. Inability by your bank to debit your account for the quarterly service fee is regarded as a returned check and subject to a \$15.00 return check fee and possible late fees.

Service Address _____

Subdivision Name _____ Sanitation Account # _____

Please enclose a **blank voided** check (**NO DEPOSIT SLIPS**) with this form.

_____ Date _____

Signature of property owner – account holder

Phone _____

I understand that this authorization and the services undertaken by the City of Mesquite in no way alters or lessens my obligations under my existing contract, including those provisions regarding the amount of the quarterly payment, when payments are due, the applications of payments, the assessment of late charges or the determination of delinquencies.

This authorization may be canceled by sending written notification to City of Mesquite, Attention: Sanitation. Cancellation requests must be received at least 10 days prior to your next billing date.