

Pay your Water Bill - THE EASY WAY!!!

The City of Texas City has an automatic payment plan that allows you to pay your water bill without writing monthly checks.

It's easy- We will draft the monthly net amount directly from your bank, credit union, or other financial institution and send a copy of each month's bill to you.

Here's how you get started:

1. Sign and return the Authorization Agreement located on the bottom of this page under the dotted line (This allows the City of Texas City to draft the account of your choice for payment of your water bill.)
2. Attach a voided or canceled check from the financial institution you would like for us to use to pay your bill. Take the Authorization Agreement and the attached voided or canceled check and send it to:

*The City of Texas City
Water Dept.
P.O. Box 3837
Texas City, Texas 77592*

NOTE: Payments may still be deposited in person at these locations:

- o The Utility Building, 301 6th Street North
- o The Moore Memorial Library, 1701 9th Ave. North
- o Fire Station #4, 102 Washington Street

**ALL PAYMENTS DROPPED OFF IN THESE BOXES AFTER 8:00 AM WILL
BE POSTED TO THE NEXT WORKING DAY.**

Payments may also be received in person or by mail at:

*City Hall
1801 9th Ave. North
P.O. Box 3837
Texas City, Texas 77592-3837*

Indemnification Agreement

To: Financial Institution named below

So that you may comply with your depositor's request the City of Texas City agrees:

1. To indemnify you and hold you harmless from any loss you may suffer as a consequence of your actions resulting from or in connection with the execution and issuance of any check draft or order, whether or not genuine, purporting to be executed by the City of Texas City and received by you in the regular course of business for the purpose of payment, including any costs or expenses reasonably incurred in connection therewith.
2. In the event that any such check draft or order shall be dishonored whether with or without cause, and whether intentionally or inadvertently, to indemnify you for any loss.
3. To defend at our own cost and expense any action which might be brought by any depositor or any other persons because of your actions taken pursuant to the foregoing requests or in any manner arising by your participation in the foregoing plan of collection.
4. It will refund to you any amount erroneously paid by you to the City of Texas City on any such check, draft or order, if claim for the amount of such erroneous payment is made by you within twelve months from the date of the check, draft or order on which such erroneous payment was made.
5. Your participation in the plan or that of the depositor may be terminated by written notice from either party to the other. Likewise, your participation and that of the City of Texas City may be terminated by thirty days written notice from either party to the other.

City Secretary

Authorization Agreement

As a convenience to me, I hereby request and authorize you to pay and charge to my account checks drawn on my account by and payable to the order of the City of Texas City, provided there are sufficient collected funds in said account to pay the check upon presentation. I agree that your rights in respect to each such check shall be the same as if it were a check drawn on you and signed by me. This authority is to remain in effect until revoked by me in writing, and until you actually receive such notice. I agree that you shall be protected in honoring any such checks.

I further agree that if any such check be dishonored, whether with or without cause and whether intentionally or inadvertently, you shall be under no liability whatsoever.

The City of Texas City is instructed to forward this authorization to you. It is to remain in effect until revoked by me in writing and until you actually receive such notice.

X _____ Date _____