



TOWN OF WOODLOCH
 2620 N. WOODLOCH ST.
 936-321-3700

FEE SCHEDULE

Effective AUGUST 21, 2018

NEW CONNECTIONS*

| | <i>HOME OWNERS</i> | <i>RENTER</i> |
|------------------------------------|--------------------|---------------|
| Water Deposit..... | \$300.00..... | \$500.00 |
| Application Fee | \$ 25.00..... | \$ 25.00 |
| New Sewer Tap Inspection | \$100.00 Minimum | |
| New Water Meter Installation | \$100.00 Minimum | |

* Service will be initiated when full amount has been paid.

RETURN CHECKS

Fee..... \$30.00+ Current Bill

BASIC SERVICE

| | <i>Inside City Limits</i> | <i>Outside City Limits</i> |
|---|------------------------------------|----------------------------|
| Residential | | |
| Water (min 2,000gal) | \$38.00 | \$38.00 |
| 2,001 - <4,000 | \$3.60/1000gal | \$3.60/1000gal |
| 4,000 - <6,000 | \$3.85/1000gal | \$3.85/1000gal |
| 6,000 - <8,000 | \$4.10/1000gal | \$4.10/1000gal |
| 8,000 - <10,000 | \$4.35/1000gal | \$4.35/1000gal |
| 10,000 - <12,000 | \$5.00/1000gal | \$5.00/1000gal |
| 12,000 - <14,000..... | \$5.50/1,000gal..... | \$5.50/1,000gal |
| 14,000 - <16,000..... | \$6.00/1,000gal..... | \$6.00/1,000gal |
| 16,000 - <26,000..... | \$6.50/1,000gal..... | \$6.50/1,000gal |
| 26,000 - <36,000..... | \$7.00/1,000gal..... | \$7.00/1,000gal |
| 36,000 - <46,000..... | \$8.00/1,000gal..... | \$8.00/1,000gal |
| 46,000 < | \$9.50/1,000gal..... | \$9.50/1,000gal |
| Sewer..... | \$48.00 | \$48.00 |
| Garbage | \$20.00 plus applicable taxes..... | service Not Provided |
| Lone Star Groundwater Conservation Dist. | \$1.00 | \$1.00 |
| San Jacinto River Authority | \$.90/1000gal | \$.90/1000gal |

ADDITIONAL SERVICES

Customer Service Inspection *required for permitting and new accounts / by customer request*.....\$100.00 Minimum
 Water / Sewer Service Discontinued per Customer Request..... \$75.00

DISCONNECT / RECONNECT

Bills are considered delinquent if not paid on the 15th of the month. Late notices are mailed on the 16th and includes a cut-off date. No further notices will be given regarding termination of services. A delinquent fee, plus the current bill in full, will be required before the reinstatement of services. In addition, if the deposit on record is less than the current deposit fee amount (see above), the difference between the two will be required.

Failure to pay Delinquent Bill.....\$75.00 Disconnect fee + 10%Late fee + Current Balance + Deposit

PENALTY

Bills are due on the 15th of each month. Office is open Mon-Thurs 9am - 1pm. If the 15th is on a weekend (Sat/Sun) or holiday, then bills will be collected and processed on the next business day at 9am.

Delinquent Bill10% of Current balance due + Deposit (if none on record)
 Failure to pay delinquent bill resulting in filing lien.....\$Total of delinquent bill + \$150.00 filing fee + All legal fees

24 HOUR DROP BOX AVAILABLE- FRONT OF BILLING OFFICE 2620 N. WOODLOCH ST.