

HARRIS COUNTY W.C.I.D 132

PO BOX 3264
Houston, TX 77253-3264
832-467-1599
www.Inframark.com



Dear New Resident of **Harris County WCID 132**:

Welcome to **Harris County WCID 132**. Below is a summary of policies, procedures, and rates to help you familiarize yourself with your water and sewer service.

The district requires a deposit of \$175.00 for the owner, \$200 for a tenant and a \$25.00 transfer fee prior to starting service. **The deposit, application fees and a signed Customer Service Agreement is required to set up service.*

The deposit will be refunded when your account is closed and paid in full. If there is a credit balance on the account, a refund check will be issued, and processing time will take 6-8 weeks from the final bill date.

**If you are wanting same day service, all documents need to be submitted by 3:00PM CST. Inframark does not process Turn-On/Turn-Off requests Friday – Sunday or on specified holidays.*

**** Please Make all Payments Payable to HC WCID 132****

Water provided at the following rates, subject to change.

| RESIDENTIAL WATER RATES | |
|-------------------------|--------------------|
| \$10.00 | FIRST 1,000 GAL |
| \$0.50/1000 | 1,001- 5,000 GAL |
| \$1.50/1000 | 5,001- 10,000 GAL |
| \$2.00/1000 | 10,001- 20,000 GAL |
| \$2.50/1000 | 20,001- 30,000 GAL |
| \$3.50/1000 | OVER 30,000 GAL |

| RESIDENTIAL SEWER | |
|-------------------|------------------|
| \$10.00 | FIRST 1,000 GAL |
| \$0.50/1000 | 1,001- 5,000 GAL |
| \$1.00/1000 | OVER 5,000 GAL |

| North Harris County Regional Water Authority Fee | |
|--|-----------|
| \$3.05 | 1,000 GAL |

A 10% penalty will be assessed if payment is received after the due date. This amount is shown in the "AFTER DUE DATE" section on your bill.

If your account becomes past due, a disconnection notice will be sent to your address that may include your past due and current balance. A delinquent notice fee of \$10.00 will be added to your account. Specified on the disconnection notice is the amount that is due to avoid termination of service. If full payment is not received as directed on the disconnection notice, your service will be disconnected. If service is disconnected a \$25.00 reconnection fee will be added to your account and an additional deposit may be required.

Full balance of your account will be required to restore service, payable by cashier's check or money order only. If your district offers After Hours Service, reconnections after 4 PM CST will be subject to After Hours Fees. Monday through Friday, to restore with same day service. If your district offers after-hour services, payments made after 4:00PM CST will be subject to after-hours fees.

NOTE: Once an account is turned off due to a non-payment: Payments made online, by QR reader, over-the-phone, or mailed, are not acceptable forms of payment to restore services.

Garbage Service is provided by Remington MUD 1 who has a service contract with the following trash provider. Please contact your garbage provider regarding containers and pick-up days.

Garbage Service handled by the Homeowners Association.

The district's operator is [Inframark](http://www.Inframark.com). You can contact them at **832-467-1599**. Our Dispatch responds to emergencies 24 hours a day. Billing questions and non-emergency calls are taken Monday – Friday 8AM to 5PM. Please do not hesitate to call with any questions, concerns, or service problems. We are here to help.