

Dear New Customer:

Welcome to **Generation Park**. The following information is being provided to help you become familiar with the policies, procedures and rates relating to your water and sewer service.

The district requires a security deposit 200% of the estimated total monthly charge along with a \$30.00 application fee that will be due prior to service. Once service has started, if a request is made for service to be temporarily disconnected, a fee of \$50.00 will be added to your bill. In addition, \$50.00 will be added to bill to resume service at customer's request. Proof of ownership/lease agreement is required.

*\*The deposit, application fee and a signed Customer Service Agreement is required to set up service.*

**The deposit will be applied to your final bill. If there is a credit balance on the account, a refund check will be issued. Processing time will take 6-8 weeks from the final bill date.**

*\*If you are wanting same day service, please visit our office prior to 2PM to process your request.*

*Inframark does not process Turn-On/Turn-Offs requests Saturday – Sunday or on specified holidays.*

**\*\*Please make all payments payable to Generation Park.**

*Sewer provided at the following rates, subject to change.*

Commercial Water	For Small Users
\$294.73 flat	Minimum base up to 10k gals
\$7.06/1,000 gals	10,000-20,000 gals
\$7.96/1,000 gals	Over 20,000 gals

Commercial Sewer	
\$150.00 flat	Minimum base up to 10k gals
\$4.00/1,000 gals	Over 10,000 gals

**A 15% 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. Your due date is the 2<sup>nd</sup> of each month.**

If your account is 30 days past due at the time current bills are generated, a termination notice will be sent to your address, and a \$10.00 fee will be assessed to your account. At this point all charges (including current charges) are due to avoid termination of your service. Should full payment not be received as directed on the termination notice, your service will be disconnected. Once disconnected, a \$75.00 reconnect fee will be added to your account, if meter is not removed.

To restore service, the full balance of your account must be paid using a credit or debit card, cashier's check, or money order only. Payment for service restoration is due by 3:30 PM CST, Monday through Friday, to ensure same-day service. If your district offers after-hours service, payments made after 4:00 PM CST will incur additional after-hours fees.

*Note: Once an account is turned off due to non-payment, payments made by check or mail will not be accepted to restore services.*

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.

In person payment locations:

17495 Village Green Dr., Jersey Village, TX 77040  
2002 W Grand Parkway N, Ste 200, Katy, TX 77449