

**KAUFMAN COUNTY FRESH WATER DISTRICT 1-B
WATER SERVICE**

Renter’s deposit - \$200 (prior to new service, ~~in the form~~ of a money order only)
 Owner’s deposit - \$100 (proof of ownership required, will be billed in 1st month’s billing)
 \$30.00 non-refundable service initiation fee applies to all new accounts and will be included in the 1st bill. Also, a \$35.00 service transfer fee will be on the 1st bill. Once service has started if a request is made for service to be temporarily disconnected a \$80.00 reconnection fee will be added to your bill.

Your meter will be read on the 3rd Monday of each month. Monthly bills will be sent out on the 1st of each month, unless that day falls on a weekend or holiday. Payment in full is due on your account 15 days after the bill date. A late charge of \$16.89 will be added if payment is not received by the due date and a Red Tag will be hung to notify you of possible interruption of service for a \$5 fee.

In the event payment is not received before the 26th day after the bill date, your account will be considered delinquent and service will be terminated. Accounts reaching delinquent status will be subject to a \$80 reconnection fee and an additional \$100 deposit in order to restore service.

There is a \$30.00 fee for all returned checks.

If your water service is ever disconnected for non payment or returned check, payment must be made by **money order only** to restore services.

No letters of credit or payment history will be accepted in lieu of a deposit.

KCFWSD 1-B WATER RATES

Minimum Monthly Charge \$118.07

Water Commodity Charge (per 1,000 gallons per month)

Gallons Used	Commodity Charge
0001-3,000	\$8.36
3,001-7,000	\$9.36
7,001-10,000	\$10.36
10,001-15,000	\$11.36
Over 15,000	\$12.36

Sewer Commodity Charge (per 1,000 gallons per month)

Gallons Used	Commodity Charge
0001-3,000	\$7.50
3,001-7,000	\$8.50
7,001-10,000	\$9.50
10,000-15,000	\$10.50
Over 15,000	\$11.50

\$16.25 Monthly Trash Pickup included with monthly water bill

KCFWSD 1-B Payment Options:



Online: www.paymyinframarkbill.com (Credit Card 3% fee, Electronic Check \$1. Payments posted next business day) Automatic Bank Draft is also available through the website.

Phone: 800-441-4501 (Credit Card 3% fee, Electronic Check \$1. Payments posted next business day)

In Person: The Inframark office is open from 8:00 am to 5:00 pm Monday through Friday, closed from 12:00 pm- 1:00 pm for lunch. A night drop is on the front door for your convenience. Our office is located at 9558 Helms Trail Suite #100 Forney, Texas 75126 and can be reached at (281) 579-4500. Additionally, you may visit 1230 Brendan Drive, Little Elm, TX 75068 during the periods of 9:00 am- 11:00 am and 12:00 pm- 4:00 pm.

Bill Pay: If utilizing online bill pay through your bank, please verify you have correct mailing address, and full account number to ensure proper handling and processing. Please allow 7 to 10 days for processing.

PLEASE PROVIDE FULL ACCOUNT NUMBER WITH PAYMENT

Windmill Farms Waste Collection Schedule-TRASH AND RECYCLE ARE COLLECTED ON WEDNESDAY. CONTAINERS MUST BE ON CURB FOR PICK UP BY 7 AM.

**KCFWSD 1-B
Alternate Billing Agreement for Rental Accounts**

Account #: _____

Owner's Name: _____

Owner's Address: _____

Owner's Phone: _____

Emergency Phone #: _____

I hereby **authorize** Kaufman County Fresh Water Supply District 1B **to send all billings on my account to the person(s) and address below until further notice.**

Name: _____

Address: _____

City/State/Zip: _____

Phone: _____

Cell #: _____

Move in/out day: _____

I understand that under this agreement that I will be given notice by the District of all delinquencies on this account prior to disconnection of service.

I also understand that I am responsible to see that this account balance is kept current, as is any other Owner. Should this account remain delinquent, water service will be subject to termination under the policies of the District and shall not be reinstated until all debt on the account has been paid.

Owners and Renters- Any KCFWSD 1-B account holder renting or leasing property to other parties is responsible for all charges due to the District in the event a renter or lessee leaves any unpaid bills. The District will bill the renter or lessee for water service as a third party, but the Owner is fully responsible for any and all unpaid bills left by the renter/lessee. The Owner shall be required to sign an Alternate Billing Agreement. The Owner shall take responsibility for any necessary deposits from renter/lessee to ensure payment of past due bill. KCFWSD #1B may notify the Owner of the renter's past due payment status subject to service charges.

Signature: _____

Date: _____

