

WELCOME TO MEMORIAL POINT UTILITY DISTRICT

**P. O. Box 1193
251 Stevens Lane
Livingston, Texas 77351**

Billing – S2S Professional Office Services: 936-433-4511

Payment Mailing Address: P. O. Box 1193, Livingston, TX 77351

Repairs – Operator - Severn Trent Environmental Services: 936-566-4273

**Memorial Point Utility District 2014 Rate Sheet
Residential Customers – All Water & Sewer**

Deposits	
Payment must be received before service begins.	
One Residential Meter if customer owns the property	\$ 125.00
One Residential Meter if customer is renting or leasing the property	\$ 150.00
Additional Deposit Each Occurrence**	\$ 50.00
Service Connection Fee	\$ 75.00
Monthly Rates for Water Service	
For the first 3,000 gallons of water used	\$ 15.00
For each 1,000 gallons of water used over 3,000 gallons	\$ 5.00
For each 1,000 gallons of water used over 10,000 gallons, a Conservation fee	\$ 2.50
Monthly Rates for Waste Disposal Service	
For the first 7,000 gallons of water used	\$ 30.00
For each 1,000 gallons of water used over 7,000 gallons	\$ 5.00
For each 1,000 gallons of water used over 10,000 gallons, a Conservation fee	\$ 2.50
Minimum Monthly Fee	
The minimum monthly fee to a residential connection for water & sewer service	\$ 45.23
Optional Scenic Loop Volunteer Fire Department Donation	\$ 2.00

RE-Reading of Meters: If a customer requests a re-reading of their meter, there will be no charge if the meter is found to be incorrect; however, if the meter is correct, there will be a change of \$ 25.00.

Delinquent Service Bill: The District shall bill each customer monthly and all bills shall become delinquent if not paid within 20 days of the date of the bill. A late payment charge of 10% of the unpaid balance will be added to all amounts outstanding after 20 days.

Termination of Service for Delinquent Accounts: The District shall have the right to discontinue service and cut off the supply of water to a customer after sending written notice on the billing statement that a past due balance is owed. The date specified for disconnection shall be posted on the billing as shown in the notice. A charge of \$50.00 shall be made to restore water service when such service has been discontinued because of failure to pay.

****Additional Deposit:** For each instance service is terminated and the Customer desires to be reconnected, in addition to the reconnection fee (\$50.00), the security deposit shall be increased an additional \$50.00 for each time service is reconnected.

Additional Fees: A \$30.00 charge will be added to the customers' account for any check returned by the bank. All payments to redeem an insufficient check must be made by cashiers check or money order. There are other fees that may apply to certain specialty services and are subject to change. Please contact STAR Office Works, 936-433-4511, for services not addressed above.

Theft: Any person caught in the act of stealing water, vandalizing District property, or sabotaging District equipment will be criminally prosecuted.