

Annual Billing Customer or Camp Owner ...

Annual Billing Payment Election

This memo is to inform you that a new annual billing cycle will begin with the water meter reading around June 10, 2023 through final reading around June 10, 2024. This will be the July 2023 through June 2024 billing periods. If you desire to participate, please complete the information below and return the bottom portion with a separate payment of \$444.00 to the P. O. Box 60 by June 10, 2021. Please write Acct # on your check.

This will allow you to use up to 12,000 gals during the twelve month period at no additional charge. If your usage exceeds 12,000 gallons you will be billed at \$6.00 per 1,000 gals. Your first bill will be sent after using 17,000 gals. during the annual period. Subsequently, you will be billed in the month that unbilled excess usage is at least 5,000 gals. In June 2024 (the end of the annual period), any unbilled excess usage will be billed. If you elect the annual method, you will not receive a bill every month. A bill is sent only when excess usage must be billed as stated above.

The annual water charge fee increased to \$36.00 per month on 10-1-2017 or \$432.00 for 12,000 gallons (\$36.00 x 12 mos.) for the new annual period. Also, effective January 1, 2017, the Louisiana Legislature assessed a \$12.00 annual user fee payable by customer. Therefore, the annual payment due from customers is \$444.00. **Should the water rates increase, you will be billed for the additional amount.**

Furthermore, if you regularly use more than 30,000 gals during the annual period, you do not qualify to participate in this program for the new period. If you do not qualify, you can pay any amount in advance and will have a credit balance on your monthly bills until it is used up by the monthly billing charges.

***** The water district started a program accepting ACH payments directly from customer's bank account for the monthly billing charges. If you are interested in signing up for this program, please send an email to cpas3@cebridge.net requesting that an EFT authorization form be emailed to you. If you do not have email, please call Joshua at: 318-256-5714 and a form can be sent to you. *****

The Board of Commissioners adopted a policy that all new water customers (i.e. new service, transferring an active account or reconnecting an inactive account) are subject to pay a security deposit of \$150.00.

We appreciate your support of the water system.

Board of Commissioners South Toledo Bend Water District

CUTOFF AND RETURN BOTTOM PORTION WITH PAYMENT

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ACCEPTANCE OF THE ANNUAL BILLING CYCLE TERMS:

NAME: _____ ACCT # _____

SERVICE LOCATION ADDRESS: _____

TELEPHONE # : _____

CHANGE IN MAILING ADDRESS? IF SO, PLEASE PROVIDE

SIGNATURE: _____ DATE: _____

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