



# WARD 4 - CALCASIEU PARISH

Board of Directors: Steve Belshe, Theresa Bell, Kent Chamblee, Ray Taylor and Richard Boenig  
Office Supervisor: Kelly Riley Plant/Field Supervisor: Jay Picard

## WATER RATES

### RESIDENTIAL RATES/MULITI USER:

### PER MONTH

0-2,000 GALLONS \$ 13.00  
OVER 2,000 GALLONS \$ 2.50 PER THOUSAND

### COMMERCIAL RATES/MULTI USER:

0-10,000 GALLONS \$ 33.00  
OVER 10,000 GALLONS \$ 2.75 PER THOUSAND  
\*PLUS TAX

### INDUSTRIAL RATES: (INSIDE DISTRICT)

0-10,000 GALLONS \$ 83.00  
OVER 10,000 GALLONS \$ 4.50 PER THOUSAND  
\*PLUS TAX

### INDUSTRIAL RATES: (OUTSIDE DISTRICT)

0-10,000 GALLONS \$ 157.00  
OVER 10,000 GALLONS \$ 4.75 PER THOUSAND  
\*PLUS TAX

### MOBILE HOME PARKS/RV PARKS:

0-10,000 GALLONS \$ 33.00  
OVER 10,000 GALLONS \$ 2.75 PER THOUSAND  
\*PLUS TAX

\$1.00 Safe Drinking Water Act fee will be added to each bill

THE DISTRICT WILL NO LONGER PERMIT ANYONE CONNECTING TO THE WATER SYSTEM TO “BUDDY UP” ON ONE EXISTING METER. A METER MUST BE PURCHASED FOR EACH ADDITIONAL DWELLING.

TAP INSTALLATION FEE: \$736.00 MINIMUM  
RECONNECT/TRANSFER FEE: \$75.00 (1ST TIME SERVICE)

CUSTOMERS HAVING PREVIOUS SERVICE “IN GOOD STANDINGS” FOR A PERIOD OF 3 YEARS OR MORE WILL BE CHARGED A SERVICE FEE OF \$25.00.

**ALL FEES ARE NON REFUNDABLE**

METERS ARE READ WITHIN THE FIRST TWO WEEKS OF THE MONTH WHICH THE DISTRICT CONTRACTS OUT.

BILLS ARE MAILED ON OR AROUND THE 28<sup>TH</sup> OF THE MONTH. BILLS ARE DUE ON THE 15<sup>TH</sup> OF EACH MONTH.

EXAMPLE:	FIRST MONTH	2/15/03 – 3/15/03 = 30 DAY USAGE 3/15/03 METER WAS READ 3/31/03 BILL IS MAILED 4/15/03 BILL IS DUE
	SECOND MONTH	3/15/03 – 4/15/03 = 30 DAY USAGE 4/15/03 METER WAS READ 4/30/03 BILL IS MAILED 5/15/03 BILL IS DUE

BY THE TIME 5/15/03 HAS PASSED AND THESE TWO INVOICES HAVE NOT BEEN PAID, THE CUSTOMER IS DELINQUENT AND ON THE NEXT WORKING DAY AFTER THE 15<sup>TH</sup> A \$15.00 LATE FEE IS POSTED TO THE CUSTOMERS ACCOUNT AND BALANCE AND LATE FEE MUST BE PAID IN FULL OR METER IS SUBJECT TO LOCK OUT.

IF BALANCE AND LATE FEE ARE NOT PAID IN FULL PRIOR TO THE DISCONNECT DATE, AN ADDITIONAL \$50.00 IS POSTED TO CUSTOMERS ACCOUNT AND WATER IS LOCKED OUT UNTIL FULL BALANCE IS PAID BY CASH OR MONEY ORDER.

ALL ACCOUNTS FINAL OR LOCKED OUT FOR 30 DAYS AND BALANCE STILL OWING WILL BE TURNED OVER TO SMALL CLAIMS COURT AND AN ADDITIONAL COURT COSTS WILL BE CHARGED.

IT IS THE CUSTOMERS RESPONSIBILITY TO NOTIFY WATERWORKS OFFICE AT 337-583-2777, 4015 SHERRY ST., SULPHUR, LA 70665 TO FINAL WATER SERVICE.

**We Accept:**

**Cash, Check, Money Order, Debit or Credit Cards, and Bank Draft**

**Payments can be made by:**

**Mailing to: PO Box 10 Sulphur LA 70664**

**Drive Thru Window**

**In Office**

**Over the Phone with Debit or Credit Card**

**After Hours Night Box located north of entrance gate**

**Waterworks 9 Ward 4 is in no way affiliated with  doxo (a third party internet bill payment company)**