

All bills are due on the 20th day of the month. If payment isn't received by the due date, there will be a \$15.00 late charge added to the bill & a disconnect notice will be mailed out. There is a \$25.00 lock charge & the unlock charge is \$25.00. If for some reason you do not receive a water bill by the first day of the month, please call our office & we will resend one. If your service is disconnected for non-payment, we must receive payment in our Corporation office no later than 4:00 pm in order to ensure reconnect that business day. If payment is received after 4:00 pm, service will be reinstated the following business day. **For after hour emergencies, please call Jamie at (254)652-1254** All Members are responsible for providing access to & keeping the area in/around their water meters clean. **If you don't clean the area around your meter, our employee may do so & you will be charged \$30 for the labor!**

**PROHIBITION OF MULTIPLE CONNECTIONS TO A SINGLE TAP- No more than one (1) residential, commercial or industrial service connection is allowed per meter. The meter is for the sole use of the Member or customer & is to provide service to only one (1) dwelling or one (1) business. Extension of pipes to transfer utility service from one property to another, to share, resell, or sub meter water to any other persons, dwellings, businesses, or property, etc. is prohibited and subject to disconnection of service until the violation is corrected.**

**Your Gholson WSC Directors**

Burl Shelton -President      Tom Buzbee -Vice President      Dannis Russell-Secretary/Treasurer  
Samuel Clayton-Director      George Kilgo-Director

\*We offer Fax and Notary services at no charge to Gholson Water Supply members. Call for Notary appt

**Remember to Conserve Water!**

We ask all Members to help conserve water. It will not only save you money, it will help save our natural resources. Repair all personal water leaks promptly & routinely check for running toilets & dripping faucets. ALWAYS call in for a line locate before digging! Texas law requires homeowners to contact 811 two-business days (excluding weekends & holidays) before digging.

**Community Contact Numbers**

Here is a frequently requested list of contact numbers for various services in our area:

**Electric Service:** HILCO-(800) 338-6425 TXU/ONCOR - (800) 242-9113

**Trash Service:** Lonewolf Trash- (254)300-1423

**Progressive Waste Solutions Of Texas** 1(800) 250-3142 **Frontier Waste** (888) 854-2905

**Internet Service :** Rise Broadband -(254) 265-1422 Nextlink- (855) 698-5465 or nextlinkinternet.com

**Dig Tess** –Call for telephone/electric service line locates 1(800) 344-8377 or 811.

**\*Call Gholson WSC to mark main water lines (254) 829-2907 or (254) 652-1254\***

**PROPANE**– Poor Boy Propane- (254) 266-3869 **ASAP Septic Service**- (254) 829-0088

**OFFICE HOURS**-Pay bills at office Monday thru Friday from 8:30am -12:00pm & from 2:00pm - 5:00pm . Check out our Website [gholsonwsc.myruralwater.com](http://gholsonwsc.myruralwater.com)-Go to website to make online payments!!

\*We accept cash, checks, & money orders \*Credit/debit cards accepted in office with 3.00% convenience fee plus \$0.50 if payment under \$100.00. E-check payment fee-\$1.10. We have a drop box located in front of the building. Please do not put cash in the drop box.

You may also mail payment to the office at 12520 Gholson RD Waco, TX 76705

We offer automatic draft on or around the 15th to pay water bill. Call Gholson WSC office (254)829-2907 for more information.

Bills may also be paid or mailed to the following banks:  
Huntington Bank West Branch-PO Box 98 West,TX 76691  
Pointwest Bank in West -PO Box 279 West,TX 76691  
Peoples Bank in Whitney– PO Box 547 Whitney, TX 76692

Gholson Water Supply Corporation

12520 GHOLSON RD.      PHONE (254)829-2907 FAX (254)829-0931  
EMAIL GHOLSON\_WATER\_SUPPLY@LIVE.COM  
THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

## Water Rates

Capital Improvements		Gallage charges since August 2025	
\$40.00		\$40.00	MINIMUM (DOES NOT INCLUDE ANY WATER)
\$3.00		\$3.00	PER 1,000 GALLONS 1,000-5,000 GALLONS
\$3.50		\$3.50	PER 1,000 GALLONS 5,001-10,000 GALLONS
\$4.50		\$4.50	PER 1,000 GALLONS 10,001-15,000 GALLONS
\$4.50	\$1.00	\$5.50	PER 1,000 GALLONS 15,001-20,000 GALLONS
\$4.50	\$2.00	\$6.50	PER 1,000 GALLONS 20,001-30,000 GALLONS
\$4.50	\$3.00	\$7.50	PER 1,000 GALLONS 30,001-40,000 GALLONS
\$5.50	\$3.00	\$8.50	PER 1,000 GALLONS 40,001-50,000 GALLONS
\$7.00	\$3.00	\$10.00	PER 1,000 GALLONS 50,001-75,000 GALLONS
\$9.50	\$3.00	\$12.50	PER 1,000 GALLONS 75,001-100,000 GALLONS
\$12.00	\$3.00	\$15.00	PER 1,000 GALLONS OVER 100,000+ GALLONS

There is a \$0.035 charge per 1,000 gallons for customers in McLennan County charged by the Southern Trinity Groundwater Conservation District. There is now a \$0.24 charge per 1,000 gallons for customers in Hill County charged by the Prairielands Groundwater Conservation District.

METER SIZE	METER EQUIVALENTS	Base Rate- Includes 0 gallons
5/8" BY 3/4"	1.0	\$40.00
1"	2.5	\$100.00
1 1/2"	5.0	\$200.00
2"	8.0	\$320.00

**Late Charge:** A \$15.00 late fee will be added to the bill if not received on or by the 20<sup>th</sup>.

**Disconnect/Reconnect Fee:** A \$25.00 fee will be added to the bill if the service is disconnected & reconnect fee is \$25.00. Total \$50.00.

**Transfer Fee:** A \$25.00 transfer fee & \$25.00 filing fee will be added to the 1<sup>st</sup> bill.

**Return check fee:** A \$25.00 fee will be added to the bill for a returned check.

### **New Service Fees:**

Cost of Membership and meter (if property is accessible to our water lines):

Membership: \$200.00

Installation: \$1,200.00

Parity: \$1900.00

Filing fee: \$25.00

**Total \$3,325.00 \*\* Engineering fee (1 meter)-\$350.00 (Requesting more than 2 meters, call GWSC for engineering cost)**

\*\* This is an estimated cost of installing a new tap if there are no improvements to the water system required. If a road crossing or line extension/upgrade is needed, we will have to talk to the contractor and get a bid.

Gholson WSC mails out bills around the 25<sup>th</sup> of each month. Bills are due up receipt and no later than the 20<sup>th</sup> of the following month. If we do not receive payment by the 20<sup>th</sup> of the month a late charge will be added to the bill and a disconnect notice will be mailed. If payment is not received by the due date on the disconnect notice, the service will be disconnected. When service is disconnected, a \$25.00 disconnect fee will be added to the bill. There will be a \$25 fee to reconnect service & the account balance must be paid in full, including the disconnect/reconnect fees.

To report a line leak call: Jamie Rager, Office Manager – Office (254)829-2907 Cell (254)652-1254