



Your Trusted Water Resource

2225 E. Common Street
New Braunfels, TX 78130
830-379-5822

GBRA.ORG

Revised 9/2025

Account # _____

Location # _____

CANYON PARK ESTATES & SURROUNDING AREA SEWER SERVICE AGREEMENT

Service Address: _____
Unit/Block/Lot Number: _____ Number of LUEs: _____

AGREEMENT made this ____ day of _____ 20____, between the Guadalupe-Blanco River Authority (hereinafter called "GBRA") and _____ (hereinafter called the "Customer").

WITNESSETH: GBRA agrees to provide sewer service to the Customer, and Customer agrees to purchase service from GBRA, in accordance with rules and regulations established by the Board of Directors of GBRA.

The Customer shall pay GBRA for service hereunder, at the rates and terms and conditions set forth in the rate schedule adopted from time to time by GBRA's Board of Directors.

All charges billed are due and payable on or before sixteen (16) days after the date of billing. A penalty in the amount of 5% of the existing unpaid balance is assessed on each delinquent account on the seventeenth (17) day after date of billing.

CONNECTION FEE:	\$ 5,000.00	(per LUE)
MONTHLY SEWER FEE:	\$ 79.00	(per LUE)
TRANSFER FEE:	\$ 50.00	
ACH FEE:	\$ 30.00	(Individual bank draft per Customer's request)
NSF FEE:	\$ 40.00	(per occurrence)

COMMERCIAL ACCOUNTS ONLY: The determination of Living Unit Equivalents (LUE) for sanitary sewer service for a commercial account will be based upon: (a) TCEQ guidelines or, in the absence of TCEQ guidelines, other published guidance and/or information provided by the business owner; (b) comparison to historic area use for similar businesses; or (c) actual utility records provided by the proposed or existing business, or such records when available. All capacity fees and monthly service fees will be applied based on the Customer's LUEs. Any increased use due to changes in size, usage, or capacity of an existing structure will result in an increase in the LUE base, and all prospective monthly sewer service fees will be applied on the revised LUE basis. Additionally, any increase in the number of LUEs for a commercial account after the initial service has been established will result in the Customer being required to pay additional capacity (*i.e.* Initial Connection and Inspection Fees) charges for the added LUE(s).

The Customer shall install, at Customer's own expense, a service line from the GBRA collection line to the Customer's point of use. Inspection must be made by GBRA during the construction, or Customer may be required to uncover the connection.

The Customer shall hold GBRA harmless from any and all claims or demands for damage to real or personal property occurring from subscription for services. The Customer agrees to grant to GBRA continuing right-of-entry onto the Customer's property for the purpose of inspecting service lines, as deemed necessary by GBRA. The Customer acknowledges they are responsible for repairing and replacing service lines from the GBRA collection line to the Customer's point of use.

Failure to pay all charges when due shall authorize GBRA, at its discretion, to discontinue and/or disconnect all sewer service with such notice as may be provided by law. CUSTOMER UNDERSTANDS THAT CUSTOMER IS FULLY RESPONSIBLE FOR THE PAYMENT OF SEWER SERVICE REGARDLESS OF ANY THIRD-PARTY AGREEMENT CUSTOMER MAY HAVE THAT STATES OTHERWISE. The Customer further recognizes that if GBRA discontinues sewer service for any reason, there will be a reconnection charge, should Customer seek reconnection. RECONNECTION WILL NOT BE MADE UNTIL A RECONNECTION FEE IS PAID AND, AT GBRA'S OPTION, A NEW SERVICE AGREEMENT IS EXECUTED.



Billings for sewer service may be paid by ACH Bank Draft, online at www.gbra.org, in person, or by mail to the offices of the Guadalupe Blanco River Authority, located at 2225 E. Common St., New Braunfels, Texas 78130.

The Customer requests that statements for sewer service be sent to the following:

Name: _____ Phone: _____

Billing address: _____ City: _____ State: _____ Zip: _____

Customer e-mail address(s): _____

Signature of Customer(s): _____ Date: _____

