

Public Water Supply District #1

Billing Procedures

PWSD #1 will send out monthly bills to their customers. If you fail to pay by the 20th of the month or if your bill is not received by mail before the 20th, a penalty of 10% of that month's usage will be assessed to your account. There are no exceptions. If the 20th falls on a Saturday or Sunday and remittance is received on the following Monday, there will be no penalty. There is a drop box at the front door if you need to drop your bill off before or after hours.

Meters are disconnected for non-payment on the 27th of the month, unless that day falls on a weekend. (If that happens, disconnect will be done on the next working day.) If payment has not been made before the 27th, the customer will be charged a \$50.00 disconnect/trip charge and the water will be disconnected. When the customer is ready for reconnection, a \$50.00 reconnect/trip charge will be assessed and the account will be paid in full before reconnection occurs.

We charge \$30.00 for any check returned from the bank due to insufficient funds.