BILLING SCHEDULE

Most residential and smaller users are billed every two months. Most commercial accounts and larger users are billed on a monthly basis.

Due dates are approximately 30 days following reading dates.

Automatic bank pays are paid on due date.

Penalties are added two days after due date. (Water cost plus tax on water cost times 11.1%)

Reminder notices are sent one week after due date to accounts remaining unpaid.

Shut-off dates are approximately 50 days after reading dates or 18 days after due date.