

TOWN OF HILLSVILLE
UTILITY RATES

MONTHLY BILLINGS

	<u>RESIDENTIAL</u>		<u>COMMERCIAL</u>	
<u>SECURITY DEPOSITS:</u>	<u>IN</u>	<u>OUT</u>	<u>IN</u>	<u>OUT</u>
Water Only	61.11	70.26	96.54	140.49
Water and Sewer	117.39	159.60	185.85	291.90
Sewer Only	76.65	109.50	153.45	187.62

Other Three (3) times minimum monthly charge.

WATER RATES:

	<u>RESIDENTIAL</u>	<u>COMMERCIAL</u>	<u>INDUSTRIAL</u>
In-town 1 st 2000 gals/mth	\$20.37	1 st 2000 gals/mth \$32.18	1 st 2000 gals/mth \$62.63
Each additional 1000 gallons over the above 2000 gallon minimum is \$3.62 & any usage over 200,000 gallons is \$6.73.			
Out-of-town 1 st 2000 gals/mth	\$23.42	1 st 2000 gals/mth \$46.83	1 st 2000 gals/mth \$93.69
Each additional 1000 gallons over the above 2000 gallon minimum is \$7.01.			

SEWER RATES:

	<u>RESIDENTIAL</u>	<u>COMMERCIAL</u>	<u>INDUSTRIAL</u>
Metered Sewer:			
In-town 1 st 2000 gals/mth	\$18.76	1 st 2000 gals/mth \$29.77	1 st 2000 gals/mth \$57.47
Each additional 1000 gallons over the above 2000 gallon minimum is \$5.61 & any usage over 100,000 gallons is \$6.76.			
Metered Sewer:			
Out-of-town 1 st 2000 gals/mth	\$29.78	1 st 2000 gals/mth \$50.47	1 st 2000 gals/mth \$101.01
Each additional 1000 gallons over the above 2000 gallon minimum is \$7.12.			

Unmetered Sewer In-town	\$25.55	\$51.15	Established on individual basis
Unmetered Sewer Out-of-town	\$36.50	\$62.54	Established on individual basis

Monthly accounts are also billed a \$2.75 surcharge.

Customers should receive bills within the first seven (7) days of each month. If you do not receive a bill within this time period, please notify this office at 728-2128, Ext. 304. A PREVIOUS BALANCE ON A BILL REPRESENTS AMOUNT THAT IS DUE BY THE 10TH TO AVOID DISCONNECTION.

Payment is due by the 20th day of the month. Office hours are Monday—Friday, 8:00 A.M. to 4:30 P.M. After hour payments may be made by using the Night Deposit Box in the front foyer (sign on door indicating location of night deposit) or on our website at www.townofhillsville.com.

If payment is not received by the 20th day of the month, a ten percent (10%) penalty charge will be added to the unpaid balance. If unpaid balance is not paid within 20 days after due date (10th), service will be terminated. If water is disconnected for non-payment, the total unpaid balance, including penalty, plus a non-refundable, seventy-five dollar (\$75.00) reconnection fee must be paid before water service can be reinstated.