

Effective 7/1/18

**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	76.02	87.39	120.12	174.78
Water and Sewer	138.09	185.88	218.58	341.70
Sewer Only	84.51	120.75	169.20	206.85

Other Three (3) times minimum monthly charge.

**WATER RATES:**

	<u>RESIDENTIAL</u>	<u>COMMERCIAL</u>	<u>INDUSTRIAL</u>
In-town 1 <sup>st</sup> 2000 gals/mth	\$25.34	\$40.04	\$77.91
Each additional 1000 gallons over the above 2000 gallon minimum is \$4.50 & any usage over 200,000 gallons is \$8.37.			
Out-of-town 1 <sup>st</sup> 2000 gals/mth	\$29.13	\$58.26	\$116.55
Each additional 1000 gallons over the above 2000 gallon minimum is \$8.73.			

**SEWER RATES:**

	<u>RESIDENTIAL</u>	<u>COMMERCIAL</u>	<u>INDUSTRIAL</u>
Metered Sewer:			
In-town 1 <sup>st</sup> 2000 gals/mth	\$20.69	\$32.82	\$63.36
Each additional 1000 gallons over the above 2000 gallon minimum is \$6.18 & any usage over 100,000 gallons is \$7.46.			
Metered Sewer:			
Out-of-town 1 <sup>st</sup> 2000 gals/mth	\$32.83	\$55.64	\$111.36
Each additional 1000 gallons over the above 2000 gallon minimum is \$7.85.			

Unmetered Sewer In-town	\$28.17	\$56.40	Established on individual basis
Unmetered Sewer Out-of-town	\$40.25	\$68.95	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 10<sup>TH</sup> TO AVOID DISCONNECTION.

Payment is due by the 20<sup>th</sup> 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](http://www.townofhillsville.com).

If payment is not received by the 20<sup>th</sup> 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 (10<sup>th</sup>), 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.