Pollock Area Water System, Inc.

Rates and Policies

Billing Procedures are as follows:

Meters are Read around the third week of each month and calculated Bills are mailed before or on the last working day of each month Bills are due by the 10th every month After the delinquent date a 10% penalty is imposed Delinquent bills are to be paid by the 20th of each month The cut-off day for nonpayment is the 21st each month for unpaid accounts if service is interrupted for nonpayment a \$50.00 reconnect fee is added to account

if water is illegally turned on without payment a \$50.00 tamper fee will be assessed if tampered again the \$100.00 tamper fee is applied and the meter is locked if lock is cut and water obtained illegally after two tamper fees have been applied a report will be filed and an arrest warrant issued for theft of a public utility