

# WATER DISTRICT I & II FEE SCHEDULE 2023 - 2024

## **WATER RATES:**

0 - 2000 GALLONS	\$ 39.81
2001 - 5000 GALLONS	\$ 39.81 plus \$ 5.74 for every 1,000 gallons between 2,000 and 5,000 gallons
OVER 5000 GALLONS	\$ 57.03 plus \$5.74 for every 1,000 gallons over 5,000 gallons

## **MORE THAN ONE DWELLING PER METER:**

When more than one dwelling unit is served by a single meter, each and all dwelling units must comply with the requirement of the SCHEDULE; and the monthly bill shall be computed by dividing the total water metered during the billing period by the number of dwelling units; then calculating a bill “per dwelling unit”. The total bill shall be the “per dwelling unit” bill multiplied by the number of dwelling units.

## **TAP FEE:**

Up to ¾”	\$ 1,400.00
Greater the ¾”	Direct cost of tap

## **PAYMENT AND SERVICE CHARGE FOR LATE PAYMENTS:**

Bill shall be paid at Laurinburg’s City Hall on or before the 20<sup>th</sup> day of the month during which the bill is due. If payment is not made within this period, a charge shall be added. This charge will be 1.5% of the balance due after the 20<sup>th</sup> of the month in which the bill is rendered, or \$5.00, whichever is greater.

The Water District will accept the following bank credit cards for bill payments, deposits, or fees:

1. Master Card
2. Discover
3. American Express
4. Visa

The Water District will accept a card payment in person only and will verify each charge with the issuing bank.

## **DISCONTINUANCE OF SERVICE:**

A reminder notice may be sent to the customer after the 20<sup>th</sup> of each month. If payment is not received by the 5<sup>th</sup> of the following month, services will be disconnected without further notice. Failure of the customer to receive notice is not acceptable as an excuse for failure to pay a utility bill when due.

**RETURNED CHECK:**

The Water District will charge \$35.00 for each check made payable to the Water District if the check is returned. This charge shall be in addition to any other bills or charges that are due and payable.

**SERVICE CHARGE FOR RESTORING SERVICE:**

If services are disconnected for non-payment or a service call to disconnect services has been made, a charge of \$37.45 will be added to the account and full payment, or agreement of full payment, will have to be made before services are restored.

In event that the reconnection is made after normal working hours for the convenience of the Customer, the reconnection charge shall be \$ 75.00.

After having been disconnected for delinquent payment or for any other reason, and the meter has been reconnected by anyone other than an authorized person, a charge of \$50.00 and up will be added to the account.

**UTILITY DEPOSIT:**

A utility deposit will be required at the time of application for service is made or restoring disconnected services.

WATER: \$ 63.00

**COMMERCIAL AND OTHER SCHEDULES:**

Deposit required - Two month's bill as estimated by the City.

A utility deposit is also required if at any time services have been disconnected or a service call to disconnect services has been made. The deposit amount will need to meet the requirements set above.

**STATE SALES TAX:**

Sales tax as imposed by the state will be shown as a separate item on each monthly bill.