

Effective 7/1/23

TOWN OF HILLSVILLE
UTILITY RATES

BI-MONTHLY BILLINGS

<u>SECURITY DEPOSITS:</u>	<u>RESIDENTIAL</u>		<u>COMMERCIAL</u>	
	<u>IN</u>	<u>OUT</u>	<u>IN</u>	<u>OUT</u>
Water Only	146.90	168.80	232.05	337.70
Water and Sewer	288.55	393.65	456.85	718.85
Sewer Only	193.00	275.80	386.40	472.25

Other Five (5) times minimum monthly charge.

WATER RATES:

	<u>RESIDENTIAL</u>	<u>COMMERCIAL</u>	<u>INDUSTRIAL</u>
In-town	1 st 4000 gals/2 mth \$58.76	1 st 4000 gals/2 mth \$92.82	1 st 4000 gals/2 mth \$180.64
	Each additional 1000 gallons over the above 4000 gallon minimum is \$5.22 & any usage over 200,000 gallons is \$9.70.		
Out-of-town	1 st 4000 gals/2 mth \$67.52	1 st 4000 gals/2 mth \$135.08	1 st 4000 gals/2 mth \$270.24
	Each additional 1000 gallons over the above 4000 gallon minimum is \$10.95.		

SEWER RATES:

	<u>RESIDENTIAL</u>	<u>COMMERCIAL</u>	<u>INDUSTRIAL</u>
Metered Sewer:			
In-town	1 st 4000 gals/2 mth \$56.66	1 st 4000 gals/2 mth \$89.92	1 st 4000 gals/2 mth \$173.64
	Each additional 1000 gallons over the above 4000 gallon minimum is \$8.48 & any usage over 200,000 gallons is \$10.22.		
Metered Sewer:			
Out-of-town	1 st 4000 gals/2 mth \$89.94	1 st 4000 gals/2 mth \$152.46	1 st 4000 gals/2 mth \$305.14
	Each additional 1000 gallons over the above 4000 gallon minimum is \$10.76.		
Unmetered Sewer In-town	\$77.20	\$154.56	Established on individual basis
Unmetered Sewer Out-of-town	\$110.32	\$188.90	Established on individual basis

Customers should receive bills within the first seven (7) days of the billing month. If you do not receive a bill within this time period, please notify this office at 728-2128, Ext. 304.

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 Visitors' Center three doors up (sign on door indicating location of night deposit) or on our website at www.townofhillsville.com. Telephone number to call for making payments: 866-556-8330.

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.

Advance payments can be made and credited toward your next bill.