

### Late Charges

Payments are overdue on the first day of the next odd-numbered month after the billing date. Payments received on or after that time will be subject to a \$25 late fee. The District will notify the customer by mail that service will be terminated in fifteen days if the past-due amount is not paid. A twenty-four hour notice will be placed at the residence in an obvious place or a phone call shall be made at least twenty-four hours prior to the scheduled turnoff time. After disconnection, a \$200 reconnection fee will be assessed. Service will be restored only upon payment in full by cashier's check, money order, or cash.

### Bad Check Policy

If a check is returned because of insufficient funds or account closure, the District will assess a \$25 fee. If more than one check is returned within a twelve month period, a \$50 fee will be assessed on the second and subsequent occurrences. In those cases future payments must be made by cashier's check, money order, or cash, for the following twelve months.