

MARIANNA WATER AND SEWER DEPARTMENT
AS OF FEBUARY 2024
CHANGES AND INCREASES

DEPOSIT	\$100.00
CONNECTION FEE	\$10.00
RECONNECT FEE	\$25.00
PULLED METER	\$25.00
SERVICE FEE	\$25.00
RETURN CHECK	\$25.00
LATE FEE	\$ 7.00
DUPLICATE BILL FEE	\$ 1.50

DUPLICATE BILL FEE

WHEN BILL HAS TO BE HAND WRITTEN AFTER THE **10TH** OF THE MONTH.

LATE FEES

PAYMENTS NOT IN THE OFFICE BY **4:30** ON THE **15TH** OF THE MONTH EVEN IF THIS DATE FALLS ON THE WEEKEND WILL BE CHARGED A **\$7.00** LATE FEE.

SERVICE FEE

ANY BILL NOT PAID BY **4:30** ON THE **21ST** DAY OF THE MONTH EVEN IF THIS DATE FALLS ON WEEKEND WILL BE CHARGED A **\$25.00** SERVICE FEE. EVEN IF WATER IS NOT CUT OFF.

DISCONNECT DATE

CUT OFF DATE WILL BE THE **22ND** OF EACH MONTH. IF THE **22ND** FALLS ON THE WEEKEND THE FOLLOWING WORK DAY WILL BE THE CUT OFF DATE.

FOR YOUR CONVENIENCE A NIGHT DEPOSIT SLOT IS AVAILABLE BY FRONT DOOR, AFTER BUSINESS HOURS MONEY ORDERS AND CHECKS ONLY. WE ARE NOT RESPONSIBLE FOR CASH DROPPED AFTER BUSINESS HOURS.

FOR TRASH SERVICES CALL 295-3813 WATER DEPT DOES NOT HANDLE TRASH PICK UP

NO WATER WILL BE TURN ON OR OFF AFTER 4:00 P.M.