

MARIANNA WATER AND SEWER DEPARTMENT

CHANGES AND INCREASES

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

PAY ONLINE AT **mariannawaterark.com**

Visit our website for alerts and important information.

NOW ACCEPTING CARD PAYMENTS ONLINE OR IN OFFICE

You may also sign up for paperless billing and text to pay.

DUPLICATE BILL FEE

When bill has to be hand written after the **10th** of the month. We are not responsible if you do not receive your bill. All bills are mailed on the 27th of the month.

LATE FEES

Payments not in the office by **12:00 am** 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 **12:00 am** on the **21st** day of the month, even if this date falls on the weekend, you 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 in the night deposit after business hours.

No water will be turned on after **4:00**.

FOR TRASH SERVICES CALL 295-3813

WATER DEPT DOES NOT HANDLE TRASH PICK UP