

ATTENTION

ALL PAYMENTS ARE DUE BY THE 15TH OF EVERY MONTH.

IF YOUR BILL IS NOT PAID BY THE 15TH A PENALTY IS ASSESSED OF 10% THE NEXT DAY.

IF YOUR BILL IS NOT PAID BY THE 24TH OF EVERY MONTH A \$50 NON PAYMENT FEE IS ASSESSED ON THE 25TH AND YOUR SERVICE WILL BE DISCONNECTED ON THE 25TH.

PAYMENT MUST BE IN OUR OFFICE BY 4PM THE DAY IT IS DISCONNECTED IN ORDER FOR IT TO BE TURNED ON THE SAME DAY. IF YOU PAY ONLINE AFTER 4PM YOUR SERVICE **WILL NOT BE TURNED ON UNTIL THE NEXT DAY.** THERE IS A \$250 BROKEN LOCK FEE THAT WILL BE ASSESSED TO YOUR ACCOUNT IF THE LOCK IS BROKEN.

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