**RATE & MAILING SCHEDULES FOR WATER SERVICE**

**A Basic Water Bill Using 0 to 2000 Gallons of Water is $67.53.**

**Rates Are Broken Down as Follows:**

**1ST 2000 Gallons of Water is Billed @ $25.00**

**Every 1000 Gallons of Water Used thereafter is Billed @ $5.75 per 1000 Gallons of Water.**

**Assessment $10.00 per month.**

**CareFlite Membership $1.00 per month (strictly voluntary may opt out by signing a form)**

**Sewer Service is Billed @ $31.00 Per Month**

**Autodraft is .50 per transaction**

**WEBSITE:** [**www.countryclubwsc.com**](http://www.countryclubwsc.com) **FOR ALL ALERTS and information.**

**The Customer is responsible for this system in its entirety, including all piping, pumps/motors, wiring/electrical connections, everything up to the tap made by the water company. In the event your sewer system has a back up or the pump stops working, this is the customer’s responsibility. Country Club Water Supply is only responsible for the sewer tap, valve & check valve. Everything past the check valve is the customer’s responsibility.**

**Tax is billed @ 0.005 (x) the Water and Sewer Amount.**

**Meters are read after the 26th of each month. The Corporation will mail all bills by the 5th of the month in which the bill is due. However, you are paying for the preceding month’s water and sewer. All bills are be due by the 20th of the month, (allowing approximately 10 days to pay) at which time a late charge will be applied. A bill is delinquent if payment is not received in full by the 20th due date. If a payment is not received, a final notice will be mailed allowing 10 additional days for payment prior to disconnection. The 10 additional days will begin on the day final notice is deposited with the U.S. Postal Service with sufficient postage. If the due date for the regular or final billing is on a weekend or holiday, the next due date for the payment purposes will be the next day the Corporation office is open for business after said weekend or holiday. Failure to pay the bill after the 10 day grace period, on the day noted on the final payment notice as the disconnect date, will result in a $35 charge. If you call or make arrangements to pay on the disconnect date or after, the $35 charge WILL STILL apply on the disconnect date. We may not disconnect as a courtesy, however, the $35 charge still applies on that disconnect date.**