

## **ESTABLISHMENT OF FEES AND CHARGES**

Billing Period: The billing period is based on periodic meter reading normally between 27 and 33 days apart. Bills are mailed out on the 1<sup>st</sup> of the month. Current charges are due by the last business day of the month after the date of the applicable District utility bill. The District is not responsible for non-receipt or non-delivery of your bill. Payment checks later returned by the bank unpaid, are also considered as non-payment and are subject to further charges. Accounts with one or more returned checks may be required to make future payments in cash, money order, credit card or cashier's check only.

Payments: Pay your bill as soon as you receive it will prevent late fees. Send your payment along with the bottom portion of this bill in an envelope or drop the payment in the night drop slot at the District office. You may also phone the District office and pay by credit card. Payment by credit card are subject to additional charges.

Returned Checks: The District charges an additional \$25.00 fee if your check is returned by the bank unpaid. Restitution must then be made by cash.

Late Fees and Interest: In the event any customer fails to pay the water service charges, connection fees, and other required charges by the last business day of the month after the date of the applicable District utility bill, the unpaid amount shall be deemed delinquent, and the District may: (i) assess a fee for late payment in the amount of ten percent (10%) of the delinquent water related charges and fees which amount shall be added to the delinquent charges and fees, and (ii) assess interest at the rate of one and one-half percent (1.5%) per month for nonpayment of the delinquent charges and fees and nonpayment of basic penalties.

### Fees and Charges to LCSD Customers:

- Move-In Deposit Fee - \$200.00.
- Late Payment Fee – 10% of total past due charges  
Customer who fails to pay the water service charges, connection fees, and other required charges and fees by the last business day of the month after the date of the applicable District utility bill, the unpaid amount shall be deemed delinquent, and assess a fee for late payment.
- Tampering Fee - \$40.00
- Lock Cutting Fee - \$80.00 (\$40.00 tampering and \$40.00 lock replacement)
- Returned Check Fee - \$25.00
- Reconnection Fee - \$50.00 between 8:00 AM and 3:00 PM  
(1 employee with vehicle plus office staff)
- Reconnection Fee after Hours - \$90.00 between 3:00 PM and 6:00PM  
(Overtime Rate - 1 employee with vehicle plus office staff)
- Installation of Lockable Valve fee - \$625.00  
(2 employees with vehicle for 4 hours plus parts)
- Appeal of Water Service Charges Fee - \$175.00  
(2 employees at OT rate, two hours each with mileage to/from Riverdale)