

Notification & Fee Schedule

Month #1	1st of the month	- Bills are dated and mailed
	3rd of the month	- Notification email is sent stating that bills have been sent out
	21st of the month	- 10% Late Penalty is added
	31st of the month	- Late Call
Month #2	14th of the month	- 5% Late Penalty is added
	23rd of the month	- 2nd Late Call
Month #3	5th of the month	- Door is posted and 5% Door Posting Penalty is added
	13th of the month	- Pending Certification Call
	20th of the month	- Certified Letter Sent and \$20 Fee Added
	31st of the month	- Services are shut off and \$60 Fee Added

*NOTE * - If services are requested to be restored after normal business hours an additional \$30 fee will be added for an on-call employee to come out and do so.

Month #1						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Month #2						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Month #3						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Month #2						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Month #3						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
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