



Commercial Water Service Information

****THE METER/CHECK VALVE INSTALLATION FOR RESIDENTIAL SERVICE IS \$520.00. THIS CHARGE HAS BEEN CALCULATED BY THE SUPERVISOR OF PUBLIC WORKS. ****

Required Water Deposits: Renters: \$150.00

- 1. The bills are due on the 15th of every month by 5:00pm if paid after the 15th a 10% penalty is imposed unless the due date falls on the weekend or a holiday then the bill is due by 5pm the next business day.**
2. The water service is a mandatory \$45.10 per month up to 3000 gallons of usage. Any additional usage is \$15.07 per every 1000 gallons used. For example: If 4000 gallons of water is used then there will be a total charge of \$60.17
3. All water billing is mailed around the 25th of every month.

If a water bill becomes delinquent 60 days the water service will be shut off for non-payment, once the water service has been cut off there will be an additional \$20.00 reconnect fee imposed in addition to the unpaid bill.

If a payment for the water service is returned for insufficient funds an additional \$29.00 will be charged. This amount must be paid in full by cash or money order **ONLY** within 24 hours of notification by the Water Department. If this payment is not received the water service will be disconnected and a \$20.00 disconnect fee will also be added to the amount due.

4. All account closeout requests are finalized the last week of the month. A clerical fee of \$10.00 is charged to your account and your final bill including this fee is automatically deducted from your refundable deposit.

Payment options: Check, Cash, Credit/ Debit, Money Order, Or online by visiting

<https://nextrillpay.net/towninglisfl/BillPay/SignIn>

Please Note: *These rules and regulations have been decided and voted on by the Town Commission. In no way, does any employee of the Town have the authority to make or change any decision set forth by the Commission.*



Residential Water Service Information

****THE METER/CHECK VALVE INSTALLATION FOR RESIDENTIAL SERVICE IS \$520.00. THIS CHARGE HAS BEEN CALCULATED BY THE SUPERVISOR OF PUBLIC WORKS. ****

Required Water Deposits: Owners: \$100. Renters: \$150.00

- 5. The bills are due on the 15th of every month by 5:00pm if paid after the 15th a 10% penalty is imposed unless the due date falls on the weekend or a holiday then the bill is due by 5pm the next business day.**
6. The water service is a mandatory \$31.35 per month up to 3000 gallons of usage. Any additional usage is \$10.45 per every 1000 gallons used. For example: If 4000 gallons of water is used then there will be a total charge of \$41.80
7. All water billing is mailed around the 25th of every month.

If a water bill becomes delinquent 60 days the water service will be shut off for non-payment, once the water service has been cut off there will be an additional \$20.00 reconnect fee imposed in addition to the unpaid bill.

If a payment for the water service is returned for insufficient funds an additional \$29.00 will be charged. This amount must be paid in full by cash or money order **ONLY** within 24 hours of notification by the Water Department. If this payment is not received the water service will be disconnected and a \$20.00 disconnect fee will also be added to the amount due.

8. All account closeout requests are finalized the last week of the month. A clerical fee of \$10.00 is charged to your account and your final bill including this fee is automatically deducted from your refundable deposit.

Payment options: Check, Cash, Credit/ Debit, Money Order, Or online by visiting

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