

~ CITY OF PERRYVILLE ~
COMMERCIAL
UTILITY CUSTOMERS INFORMATION
www.cityofperryville.com

METER DEPOSIT FEES

WATER and GAS
Sections 13.12.060 and 13.24.090 of the City Code

Commercial users will pay a security deposit sufficient to secure two months of usage for similar business.
Applicant may request to have deposit reduced to \$250 if the applicant is a
resident of the city who has a 24-month utility payment history with no late fees assessed.
After 60 months of usage, the applicant may request a return of 50% of any deposit in excess of \$2,500.

RATES

WATER

0 - 1,000 gal \$18.62 for 5/8" or 3/4" meter*
Next 14,000 gal \$ 5.64 per thousand gal.
Next 185,000 gal \$ 4.53 per thousand gal.
Over 200,000 gal \$ 3.39 per thousand gal.

SEWER

0 - 1,000 gal water \$13.41 for 5/8" or 3/4" meter *
Over 1,000 gal water \$ 10.26 per thousand
(Sewer rates are based on the monthly metered water use for
each customer. The customer shall receive a 10% discount
on the months billed on July 1st, August 1st and Sept 1st)

REFUSE

Commercial Service (1x/week) \$29.43/per month
Commercial Service (2x/week) \$74.10/per month
(\$85 one-time cost for additional trash cart)
**Private Dumpster Services are allowed for
commercial businesses. A copy of your
service contract must be provided to the
Utility Billing Office to remove refuse
charge from your utility bill.**

* These base rates are for 5/8" or 3/4" meters. If customer has
a meter 1" or larger, the monthly base rates are as follows:

<u>Water</u>	<u>Sewer</u>
1" - \$ 43.20	1" - \$ 31.99
1.5" - \$ 84.17	1.5" - \$ 62.95
2" - \$ 133.33	2" - \$100.10
3" - \$ 248.03	3" - \$186.78
4" - \$ 411.89	4" - \$310.66
6" - \$ 821.57	6" - \$620.28
8" - \$ 1,313.14	8" - \$991.82

Please Note: Account holder signature is required to discontinue service.

COLLECTION PROCEDURE

All bills are due on the 15th of each month. If not paid by the 15th of the month, a 10% penalty or \$5.00 (whichever is greater) will be charged on all unpaid balances.

Full payment must be received by 8:00 am on the disconnect date posted on your utility bill. Utilities will be disconnected beginning at 8:00 am on that day if payment is not received. **A SECOND NOTICE WILL NOT BE MAILED.**

If the city must discontinue services due to non-payment, these charges must be paid before reinstatement of services:

1. Full payment of account, plus
2. \$50 disconnect-reconnect fee for water and \$100 disconnect-reconnect fee for gas, plus
3. Increased security deposit fees (when applicable)

If gas service is discontinued, upon resumption of such service a licensed plumber must be available to light any pilot lights. (This is at the customer's expense.)

If accounts are not paid, they will be turned over to the city attorney for collection. Account holder shall pay the City of Perryville's reasonable attorney's fees and expenses incurred for the collection of said delinquent billings.

BILLS ARE MAILED ON THE LAST DAY OF THE MONTH