

BOROUGH OF DOWNINGTOWN
SEWER/REFUSE BILLING INFORMATION

- ◆ **SEWER/REFUSE BILLS ARE MAILED OUT QUARTERLY IN JANUARY, APRIL, JULY AND OCTOBER BETWEEN THE FIRST AND TENTH DAY OF THE MONTH - PAYMENT IS DUE WITHIN 30 DAYS**
- ◆ **SEWER USAGE RATE IS \$5.50 PER 1000 GALLONS
REFUSE FEE IS \$55.00 PER QUARTER**
- ◆ **IF PAYMENT IS NOT MADE WITHIN 30 DAYS, A DELINQUENT NOTICE IS SENT TO THE RESIDENT, WHICH INCLUDES A 10% PENALTY FEE**
- ◆ **IF DELINQUENT NOTICE IS NOT PAID WITHIN 10 DAYS, A DOOR HANGER IS ISSUED AND A \$15.00 PENALTY IS ADDED TO THE ACCOUNT**
- ◆ **IF ACCOUNT IS NOT PAID WITHIN 10 DAYS OF THE DOOR HANGER POSTING, WATER IS SHUT OFF**
- ◆ **ONCE ACCOUNT IS PUT ON THE SHUT-OFF LIST, A \$25 FEE IS ADDED TO THE ACCOUNT**
- ◆ **THERE IS A \$15 FEE TO SIGN A PAYMENT AGREEMENT. 50% OF CURRENT BALANCE MUST BE PAID WHEN AGREEMENT IS SIGNED. IF RESIDENT FAILS TO PAY BALANCE BY DUE DATE, WATER WILL BE SHUT OFF, AN ADDITIONAL \$25 WILL BE ADDED TO ACCOUNT, AND RESIDENT WILL NOT BE ABLE TO ENTER INTO PAYMENT AGREEMENTS IN THE FUTURE**
- ◆ **RETURNED CHECK FEE IS \$20 AND NO CHECKS WILL BE ACCEPTED AS PAYMENT FOR ONE YEAR (ACCOUNT MUST BE PAID WITH CASH OR MONEY ORDER)**