

**MIMS WATER SUPPLY CORP.**

**12688 FM 729**

**AVINGER TX 75630-2410**

**903-755-3185 BUSINESS**

**903-755-2098 FAX**

**BILL PAYMENT POLICIES**

1. Monthly bills are generated and mailed to customers at the end of each month, payable by the 15<sup>th</sup> of the following month without penalty. If the 15<sup>th</sup> falls on a Sunday, bills paid by noon on the following Monday would be without application of penalties.
2. A final notice is mailed to all customers that have an existing balance after the 15<sup>th</sup> of each month, which includes a \$5 late penalty and gives a date of service discontinuance if the bill remains unpaid. Accounts that are unpaid by discontinuance date will be locked off due to delinquent Account balance. Accounts that remain unpaid to the following monthly lock-off date will result in loss of water meter.
3. Payments on Accounts that have been discontinued due to a delinquent balance must be made by cash or money-order only.
4. Monthly payments made by check or bank draft that return to our office will result in a fee of \$25 being applied to the customer's Account. A second offense within a 12-month period will result in loss of check writing or bank draft privileges for payments on their Account for a period of 6 months. Following offenses could result in loss of privileges for a full year.

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George Morris, Jr., President

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Jim Perry, Secretary/Treasurer