

"Schedule A"

**THE UPPER HANOVER AUTHORITY
WATER, FIRE SERVICE AND SEWER RATE SCHEDULE**

WATER METERED SERVICE RATES:

Rates to take effect for different billing routes on the following dates:

Blue Route	January 1, 2015
White Route	February 1, 2015
Yellow Route	March 2, 2015

UNIT CHARGES (per meter/ unit)*:

PER QUARTER

<u>Size of Meter:</u>	
5/8"	\$ 33.00
3/4"	\$ 33.00
1"	\$ 61.00
1 1/2"	\$ 99.00
2"	\$ 156.00
3"	\$ 343.00
4"	\$ 591.00
6"	\$ 1,377.00
8"	\$ 2,046.00
*All size meters--each additional unit....	\$ 33.00

Note: Individual units not metered individually, must pay the minimum rate of \$33 per unit per quarter.

OUTPUT CHARGES

PER 1,000 GALLONS

All over 3,000 gals. Per quarter	\$ 3.00
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FIRE SPRINKLER SERVICE

PER QUARTER FEE

4"	\$ 72.00
6"	\$ 160.00
8"	\$ 286.00

FEES FOR FIRE HYDRANTS

PER QUARTER FEE

PUBLIC	\$ 20.00
PRIVATE	\$ 48.00

RATE TO WHOLESALE CUSTOMERS FOR RESALE PURPOSES:

Water will be furnished to wholesale customers supplying water to the public for domestic and general use at the rate of \$8.80/per thousand gallons.

WATER SERVICE CONNECTON:

ESCROW (CUSTOMER FACILITIES FEE):

3/4"-2" Service connection	\$1000
Greater than 2" Service connection	*

*Actual cost of installation to be paid by customer based on time and materials.

WATER TAPPING FEE: Capacity Fee \$3548

SEWER RATES:

Sanitary Sewer rental fee per EDU:	\$168.75/QTR.
SEWER TAPPING FEE per EDU:	\$7588**

** Sewer service connection to be installed by customer.

PENALTIES AND ENFORCEMENT

Bills not paid within fifteen (15) days following receipt will be subject to the addition of a ten percent (10%) penalty. If bills are not paid within forty-five (45) days after receipt, the Authority shall have the right upon five (5) days notice to discontinue service to such customer, until all delinquent bills for such customer have been paid together with accrued penalties, a Fifty Dollar (\$50.00)** fee for reinstating service, and a sufficient deposit to insure future payments. A Twenty Dollar (\$20.00)** TAG fee will be assessed for processing and posting shut-off tags. All bills and other notices to customers shall be deemed to have been received one (1) day after mailing to the address shown on the Authority's records.

The Authority may file liens for the amount due with respect to bills not paid within ninety (90) days after due date. In addition to filing and enforcement of liens, the Authority may take any other legal action to enforce payment of delinquent bills.

NSF BANK FEES: Returned check fees will be charged to the customer at \$25 per returned check.

WATER AND SEWER CERTIFICATIONS: \$25 per water and sewer certification.

**Rate changes effective January 1, 2015