

**PFEIFFER PUBLIC WATER AUTHORITY**

P.O. Box 2375 – 500 E. Main St. Batesville, AR 72503-2375

Phone: 870-698-2415 Fax: 870-698-2408 After Hours: 870-698-2444

Office Hours: Weekdays 8:00 am to 5:00 pm (except holidays)

**RO1**

**RATES & REGULATIONS**

Water Rates for Extensions 1995 to current: includes part of White Dr, part of Miller Creek Rd, Reed Wade Rd, Spring Valley, Goforth Addition, Weaver Chapel Rd, part of Cave Creek Rd, part of Pfeiffer Rd, Hwy 167 on up to the Fox Run tank. Also water services served off of the Goforth tank.

Original date 4-3-2001 - Updated date 1-17-20

**WATER RATES FY 2020**

Min.	1,000 gallons	<b>\$23.19</b>
Next	99,000 gallons	\$ 5.86/1,000 gallons

**Bills are considered Past Due if not paid by 5:00 pm on the 20<sup>th</sup> monthly. Bills are due by the 20<sup>th</sup> of each month. Payments must be in our office by the 20<sup>th</sup> of the month to avoid past due penalty. 10% late charge is applied on all Past Due Balances.**

The **WATER** portion of the bill is calculated based on the amount of water usage. The meter is read in terms of hundreds of gallons. The first month’s bill will be calculated from the day you signed up to the next month’s regular read cycle. For 0-1000 gallons, a minimum bill is generated. First bill can take up to two months before being mailed out to you. **BILLS** are mailed to customers on the last working day of the month. If you do not receive your bill by the 5<sup>th</sup> of the month, please call the water office at the number listed above and inquire about your account. A **DEPOSIT** appropriate for the area of connection shall be paid when customer connects service. If the customer moves, the deposit will either be transferred to the new residence (if still on our system), or applied to the final bill when service is disconnected. After a deposit is applied to a final bill, any refund will be mailed to the customer at the forwarding address given at time of disconnection order. Meters are read starting the 1<sup>st</sup> working day of the month and the date is on the bill.

**PAYMENT OPTIONS: Cash, Check, Debit/Credit Card (Visa or MasterCard), Pay By Phone w/debit or credit card w/ a \$3.00 charge, Automatic Bank Draft (drawn on the 10<sup>th</sup>), and by internet through your bank (could take 7-14 days to reach us).**

**TO PAY: Inside, Mail, Drive-Up Window & Night Depository (back of municipal building).**

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**CITY OF BATESVILLE ORDINANCE 2001-10-1**

**MISCELLANEOUS FEES**

Health Department Fee.....	\$0.25
<b>Connect Fee.....</b>	<b>\$20.00</b>
Collection Call (for Non-payment).....	\$20.00
Disconnect/Reconnect/Finalize Fee (disconnected for Non-payment).....	\$40.00
Returned Check Fee.....	can be up to \$60.00

**Water Service will be discontinued after the first Monday of the month if the previous month’s bill is unpaid.**

**IF IT IS NECESSARY TO DISCONNECT SERVICE, CHARGES DUE WILL BE: PAST DUE BILL PLUS A \$40.00 DISCONNECT/RECONNECT FEE. THIS MUST BE PAID BEFORE SERVICE WILL BE RESTORED.**

**\*\*\*\*\* After 5:00 P.M. Connects/Disconnects: Overtime Charges Will Be Assessed \*\*\*\*\***

**Other Utilities & Services:** Entergy: 1-800-368-3749 County Garbage: 870-793-8800

Recycling: 870-793-8892 Centerpoint Arkla: 1-800-992-7552 AR One Call: 1-800-482-8998