

89. **BILLS RENDERED AND DUE:** The Authority will make regular meter readings either monthly or quarterly, at its option, and bills will be rendered as soon as practicable after the reading of the respective meters.

All bills are due and payable at discount within 10 days after the date of presentation. Acceptance or remittance of bills on the last day of this 10-day period shall be determined as evidenced by the postmark of the United States Post Office. Payment of the bill after the expiration of the 10-day period shall be in accordance with the gross amount shown.

If bills are not paid within the 10-day period during which the gross amount shown thereon applies, a delinquent notice may be served by mail, telephone call, or in person to the effect that, unless the bill is paid within five days, service will be discontinued.

If service is thus discontinued, it will not be restored until all unpaid bills and charges, including the turn-on charge, are paid or satisfactory arrangements made for payment. The satisfactory arrangements must include the payment in cash of any turn-on charge currently in effect.

90. **ABATEMENT:** Customers desiring an abatement from water bills due to vacancies shall give written notice at the office of the Authority, requesting the water to be shut off. Abatement will be made of a portion of the charges in the proportion that the period when water has been shut off bears to the entire period. No adjustments on meter bills will be made for any reason other than incorrect registering of meter.