HILL WATER WORKS
30 CREST STREET; SUITE 2
HILL, NH 03243-3447

RATE SCHEDULE

Amended: December 18, 2002     Amended: January 17, 2006        Amended: March 15, 2006
Amended: January 1, 2010       Amended January 1, 2011          Amended March 1, 2019

SERVICE UNDER THESE RATES APPLY TO ALL CUSTOMERS IN COMPLIANCE WITH THE RULES AND

Single Family Dwelling            $46.00 monthly plus Water Usage
Multi Family Dwellings             $46.00 per dwelling unit monthly plus Water Usage
Business / Commercial             Minimum of $46.00 monthly per business unit plus any dwelling unit(s) plus total Water Usage
                                    for all units. Additional amounts may be assessed and determined by estimated usage. The Hill
                                    Water Works reserves the right to refuse service to any business or commercial applicant.

Water Usage                      $0.25 per 100 gallons
Disconnect/Reconnect             $50.00 for any reason
Minimum Bill                     $46.00 per month
Special Billing                  $10.00 will added to any special billings requested by customers or as required for account
                                    transfers
Delinquent Account               $10.00 for each required notice (rental tenants must be notified in addition to owner)
Disconnect Notice                Charges as provided in RSA 80:81
Hydrants                         $50.00 per hydrant billed to the Town of Hill annually.
New Connections                  $1,500 plus installation costs
Temporary Meter                  $300 (for construction use)
Meter Tampering                  $500 plus calculated usage charge
Meter Testing                    $75 for meters up to 1”; over 1” actual costs plus 15%; refunded if meter is not accurate within 1%
                                    plus or minus

BILLING PERIOD:
The rates above will be billed on a monthly basis with a due date 30 days after the bill date.

INTEREST:
1% per month or any portion thereof will be charged to any bill when all or any part of any prior bill shall remain unpaid for more
than 30 days from the date of the bill, which shall be the mailing date of said bill. Interest will be computed starting with the thirtieth
calendar day from the date of said bill. The amount of interest so levied shall be a portion of the water charges and payable to the
Town of Hill Water Works.

Adopted February 20, 2019
Effective March 1, 2019