

Water Bills & Collections Policy Comore Loma Water Corporation

Notices & Fines

The board has adopted the following rules and procedures to be followed before a shut-off occurs:

- Members are billed quarterly under the direction of the Board and invoices sent during the first week of the quarter. **All payments must be paid with a check or money order or online payment.**
- Payment is due by the last day of the quarter.
- A reminder to make sure your past due balance is paid is on all billings.
- Any account that is still past due on the 14th of the month of billing (Jan, April, July, Oct) will be given a \$75.00 late fee.
- Members that have not paid after 14 days will receive a "Water Shutoff Notice". Water will be shut off if past due amount and late fees are not paid within the 7 days of the date of the "Water Shutoff Notice". The Board will then dispatch the water operator and a \$250.00 fee will be added to the account.
- Accounts that are sent to shut off cannot pay with a check or ACH.
- All payments are applied to late fees and past due balances before current quarter charges.

Shutoffs

- If the late balance and late fees are not paid in full before 5PM on the date specified in the "Water Shutoff Notice" the Board dispatches the Certified Water Operator to suspend water service to the lot at 10:00AM the next business day. If the Certified Water Operator is dispatched a \$250 shut off charge is incurred and another \$250.00 fee will be charged to turn the water back on.
- Upon payment in full (late balance, any late fees, and shut off/turn on charge), the Board directs the Certified Water Operator to promptly restore water service.

Appeals

Appeals for water bills must be filed within 15 days of the First Notice of Delinquency. The Appeal must be in writing, signed, dated, and a brief reason for the appeal. All Appeals must be mailed to Comore Loma Water 2539 Channing Way Ste 220 IDAHO FALLS, IDAHO 83404 or emailed to clwbilling@gmail.com. **There is no appeals process for Late Fees.** An appeal is heard by three Board members within 30 days of receipt of the appeal. The three Board Members make their recommendation to the Board of Directors. The Board then decides on the resolution.

Return checks

All returned checks will be given a \$50.00 return check fee. Any account that has had two (2) returned checks in a 12 month period will no longer be allowed to pay by personal check. The account will be required to pay by Cashiers Check or Money Order. A member must petition the board to let them write personal checks again.

Liens

Any account that is 60 days past due will have a lien placed on the account for any amount that is past due on the account plus an administration fee of \$100.00, for the first lien. A second lien will have a fee of \$250.00, a third lien will have a fee of \$350.00, and any other lien will have a fee of \$500.00.

Collection Fees

In the event that any account or billing issue has to have legal or collection action, the account holder(member) will be charged all associated fees including but not limited to Attorney Fees, Water Operator Fees, Office Staff Fees, Court Fees, etc.