Procedure in Payment of Bill & Other Billing Statement

1. Present your Water Billing Statement/Statement of Account and pay to Cherry or Leo (Collector).

(Note: No Payment will be entertained of there is no Water Billing Statement/Statement of Account)

CCWD has the right to refuse payment of the account is not paid in full.

2. For Check payment make it payable to Cadiz City Water District of CCWD.

(Note: Postdated check will be accepted) For government check; bank verified checks.

- 3. After payment, claim your Official Receipt/s and check the date, name and amount printed.
- 4. Count your change before leaving the counter.