

Payment Method	Details	Transaction Fee	Notes
PRE-AUTHORIZED PAYMENTS (ACH) Recommended Method	The ACH is a automatic transfer of money between banks used to pay your GVW sewer service bill.	\$0	Requires a voided check and <u>ACH</u> <u>Payment</u> <u>Form</u>
BILL PAY	Initiated by customer through their financial instution	\$0	
DROP BOX Town Hall	Payment drop box Town of Payson Town Hall mailboxes	\$0	6:00 AM Pickup M-F
DROP BOX Green Valley Water facility	Payment drop box Green Valley Water facility	\$0	6:00 AM Pickup M-F
MAIL IN 2200 W. Doll Baby Ranch Rd. Payson, AZ 85541	Check or Money Order payment mailed to GVW	\$0	
IN PERSON Check, Cash, or Money Order	Cash, Check or Money Order payment paid at GVW Office	\$0	
IN PERSON Credit or Debit Card	Credit or Debit Card payment for monthly or quarterly sewer service billing paid at GVW Office	\$3.25*	per transaction \$500 limit
AUTO PAY Credit or Debit card	Initiated Auto Pay payments through <u>GVW Web Portal</u>	\$3.25*	per transaction \$500 limit
AUTO PAY E-Check	Initiated Auto Pay payments through <u>GVW Web Portal</u>	\$3.25*	per transaction \$500 limit
PHONE (IVR) (866) 277-8713	E-Check, Credit or Debit Card	\$3.25*	per transaction \$500 limit
Development Fees In-Person Credit or Debit Card	Payment for Development Fees paid in-person by credit or debit card	3%*	per transaction \$20,000 limit

<sup>\*</sup> Transaction fees are set and collected by the payment processor, GVW does not receive any portion of the transaction fees.