**Re: Payment Method Change – Cash**

Greetings Customers,

Effective May 1st , 2025, our district will implement the updated cash option. Cash payments are still accepted but we will no longer provide cash back. Please provide the total amount due and account information using the payment stub at the bottom of your utility bill. If the amount received is over the total amount due, this will be entered into as such and the customer will have credit on their account. If the amount is less than the amount owed, the payment will be made; however, customers will continue to have a balance due and run the risk of late charges assessed.

Mailed in checks are still available. You may also continue to use our drop box (located on the front office door) with the total amount due, money order or check.

For any Spanish Speaking customer payments, you may continue to call our office directly at 520-568-2239, between the hours of 8:30 a.m. and 4:30 p.m. For any assistance with ACH and Credit Card payments, auto pay or setting up an online account, please reach out to our Billing Company directly 928-445-0551.

Thank you,

MCDWID and PBDWID Management