

The District has 2 billing cycles

See Service Area tab for more information

NORTHSIDE

Due Date: 10th of each month

Termination Date: Around the 18th of each month

Bills for the Northside cycle are usually mailed around the 20th of every month and are due the 10th of the following month.

SOUTHSIDE

Bills for the Southside cycle are usually mailed around the 1st of every month and are due on the 25th of that month.

Due Date: 25th of each month

Termination Date: Around the 7th of the following month.

IMPORTANT NOTICE-Any past due balance (shown as BALANCE FORWARD) is cause for immediate termination of service.

IF YOU HAVE BEEN DISCONNECTED

- You will have to pay the FULL balance on your account (PAST DUE + CURRENT BILL) plus a \$100.00 reconnect fee.
- Your payment to reconnect service must be CASH, MONEY ORDER, or VISA/MASTER CARD.
- No checks will be accepted after your service has been disconnected for non-payment or returned check
- Payments received after 2pm will not have water restored until the next business day
- You must have the state required vacuum breakers on all outside faucets.