

As noted in the memo included with the CCR in July 2025 the district has been billing one month in arrears for several years. To correct this, you received 2 bills for this month. One is for September usage which would normally have been billed November 1. The addition of October usage allows the district to eliminate the one-month lag on billing that has been in the district for several years. Starting in December 2025 you will be billed for the prior months usages, November 2025.

For example the bill that was sent September 1, 2025 was for July 2025 usage.

Please pay that total on the bill with the dates of 10/1/2025 – 10/31/25. This invoice includes your September usage and October usage. The two bills were sent just to document the usage of each month and not one usage total for the two month.

This is a ONE time adjustment to allow the district to correctly bill for previous month's usage in the current month.