

IMPORTANT DATES – WATER/SEWER BILLING

1. Water/Sewer Bills mailed – end of every month.
(Due by the 15th of the following month)
2. Late Fee added and Late Notice mailed on the 18th of the month.
(If payment not received by the 15th of the month)
3. Processing Fee (\$10.00) – added on the last Monday of the month.
(If current payment has not yet been received)
4. Red Tag Letter Posted on the 1st Monday of the month, unless a holiday, then Tuesday to the property with the disconnect date.
(Unpaid Bills)
5. If payment is still not received before 8:00AM the 1st Wednesday following the Red Tag Posting, disconnect of water will occur. Unless a holiday, then Thursday.
6. **Payment in full is required, along with a disconnect fee to reinstate the water service.**

REMINDER:

Payments can be made with a check in the mail or in our drop box at 304 S Main Ave, with a Debit/Credit Card on the city website – www.cityofbrandon.org or automatic payment (ACH) from checking or savings account, form found on the website.

Contact Brandon City Hall Utilities Department with any questions at 582-6515 ext. 1.