

Billing Cycle Information

You can determine your billing cycle by the alpha-numeric number listed on the upper right hand corner of you invoice. If the number begins with RRA your billing cycle will be an A Cycle. If the number begins with RRB your billing cycle will be a B Cycle. If there is a CMA listed on your invoice you should follow the "A" cycle list. If there is a CMB listed on your invoice you should follow the "B" cycle list.

<i>A Cycle</i>	<i>B Cycle</i>
January 1st - March 31st Due On 12/16 ** Late On 12/23 ** Interrupt 12/31	February 15th - May 14th Due On 02/01 ** Late On 02/08 ** Interrupt 02/14
April 1st - June 30th Due On 03/16 ** Late On 03/23 ** Interrupt 03/31	May 15th - August 14th Due On 05/01 ** Late On 05/08 ** Interrupt 05/14
July 1st - September 30th Due On 06/16 ** Late On 06/23 ** Interrupt 06/30	August 15th - November 14th Due On 08/01 ** Late On 08/08 ** Interrupt 08/14
October 1st - December 31st Due On 09/16 ** Late On 09/23 ** Interrupt 09/30	November 15th - February 14th Due On 11/01 ** Late On 11/08 ** Interrupt 11/14

Please Note:

Billing cycles are determined by the date that a customer signs up. A \$2.00 processing fee is added for all Credit/Debit Cards and/or Online Payments. All invoices are mailed before the billing cycle begins. There will be a notification of all due dates, late dates and interruptions dates at the bottom of each invoice. Accounts will be scheduled for interruption if payment has not been received before the interruption date listed on your invoice. All fees must be paid in full before serviced will be restored. Please include your account number with any online payment method; otherwise there may be a delay in posting your payment.