



**City of Hemet Finance Department  
2026 Billing Schedule**

445 East Florida Avenue, Hemet CA 92543  
(951) 765-2350

Books  
01-07

<--Pay full balance within this time period--> to avoid Shutoff Notice				<i>Water reconnection payment must be made in person.</i>
Monthly Billing		Delinquent Shutoff Notice and \$50 Charge		Water Shutoff and \$88 Charge
Bill Mailed	Payment Due	Delivery Date	Payment Due	Shutoff Date
11/10/2025	11/24/2025	1/13/2026	1/27/2026	1/28/2026
12/8/2025	12/22/2025	2/10/2026	2/24/2026	2/25/2026
1/12/2026	1/26/2026	3/17/2026	3/31/2026	4/1/2026
2/9/2026	2/23/2026	4/14/2026	4/28/2026	4/29/2026
3/9/2026	3/23/2026	5/12/2026	5/26/2026	5/27/2026
4/13/2026	4/27/2026	6/16/2026	6/30/2026	7/1/2026
5/11/2026	5/25/2026	7/14/2026	7/28/2026	7/29/2026
6/8/2026	6/22/2026	8/11/2026	8/25/2026	8/26/2026
7/13/2026	7/27/2026	9/15/2026	9/29/2026	9/30/2026
8/10/2026	8/24/2026	10/13/2026	10/27/2026	10/28/2026
9/7/2026	9/21/2026	11/10/2026	11/24/2026	11/25/2026
10/12/2026	10/26/2026	12/15/2026	12/29/2026	12/30/2026

The City of Hemet bills monthly for utility services.

This billing schedule indicates payment due dates and when account delinquent fees will be applied.

Each bill must be paid in full before the Shut off Notice delivery date to avoid receiving a Shutoff Notice and \$50 penalty fee.

**Shutoff Procedures**

Shutoff Notices are mailed. There is a \$50 charge posted to your account with every shutoff notice. If water service is shut off, the full balance plus a \$88 reconnect charge must be paid in cash before 3:00 pm to restore service on the same day. If payment is made after 3:00 pm, the reconnect fee is \$268 to turn on the same day.

**Payment Methods**

**Electronic:** Sign up for ACH payments. Forms are on the City website.

**Online:** Log on to the City website [www.HemetCA.gov](http://www.HemetCA.gov) and follow the link Pay Your Water Bill.

**Drop Box:** Check payments may be dropped in the payment box located on the wall of the city hall building on the right side of the main door. Drop box payments are removed and posted to your account on the following business day. Do not use the drop box for delinquent payments or cash payments.

**Mail:** Mail your check using the self-addressed envelope enclosed with each bill.

**In Person:** Cash, checks, and Visa/MasterCard cards are accepted. Our office is open 7:30 am to 5:30 pm Monday-Friday located at 445 E. Florida Avenue.

**Please Note: we do not accept payments for any other utility company.**