AMOUNT ENCLOSED



83101 AVENUE 45 • INDIO, CA • 92201-3 www.indiowater.org BALANCE FORWARD/ PAST DUE CHARGES CURRENT CHARGES TOTAL DUE CURRENT CHARGES DUE DATE

\$0.00 \$272.39 \$272.39 11/19/24

FAILURE TO RETURN THIS STUB WITH YOUR PAYMENT COULD RESULT IN DELAYED PROCESSING.

IF PAYING IN PERSON, BRING THE ENTIRE BILL.

SERVICE ADDRESS:
ACCOUNT NUMBER:

ICE ADDRESS:

IDL1025A 2000000336 21/1



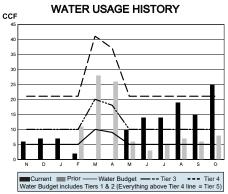
83101 AVENUE 45 • INDIO, CA • 92201-3303 OFFICE HOURS: 8am-5pm MON-FRI BILLING INQUIRIES CALL: (760) 391-4038 PAY BY PHONE (760) 347-4958 PAY ONLINE: www.indiowater.org

UTILITY BILL

BILLING PRINT DATE: 10/25/24
NAME:
SERVICE ADDRESS:
ACCOUNT NUMBER:
CYCLE/ROUTE: 03 55
RATE CLASS:
METER NUMBER:

USAGE	PERIOD	DAYS	UNITS	PREVIOUS	S - CURRENT READ	CONSUMPTION LAST YEAR	CURRENT CONSUMPTION
09/10/24	10/10/24	30	CCF	194	219	8	25

PREVIOUS	LAST PAYMENT	BALANCE FORWARD/	CURRENT	TOTAL AMOUNT	CURRENT CHARGES
BALANCE	AMOUNT	PAST DUE CHARGES	CHARGES	DUE	DUE DATE
\$231.46	\$231.46	\$0.00	\$272.39	\$272.39	11/19/24



This Year	Last Year
15	6
19	7
14	5
	15 19

Your water efficiency rating this month is:

Tier 5: Wasteful

The IWA office will be closed November 11, in recognition of Veteran's Day and November 28-29, for the Thanksgiving holiday. We encourage you to pay your bill online/web portal or by pay by phone. Have your account number ready.

La oficina de IWA estará cerrada el 11 de Noviembre por el Día de los Veteranos y el 28-29 de Noviembre, en reconocimiento del día feriado de Acción de Gracias. Lo alentamos a que pague su factura en línea/portal web o pague por teléfono. Tenga a mano su número de cuenta. www.indiowater.org | 760-347-4958

BILL DETAILS

Water Budget for this Period	5 CCF	3,740 Gal
Water Used this Period	25 CCF	18,700 Gal
Last Payment Amount and date 10/22/2	24	\$231.46
BASE CHARGE		\$169.26
CVWD REPLEN ASSMNT	25 CCF @ \$0.1802	\$4.51
TIER 1 & 2	5 CCF @ \$1.41	\$7.05
TIER 3	5 CCF @ \$2.11	\$10.55
TIER 4	10 CCF @ \$3.16	\$31.60
TIER 5	5 CCF @ \$4.20	\$21.00
BF CHGE 1.5 - 2 "		\$13.00
CITY TAX 6%		\$15.42
Total Current Charges Due On 11/19/24	4	\$272.39
Total Amount Due		\$272.39

To avoid a late fee of \$27.24, the balance must be paid by the due date. We appreciate your prompt payment.