



83101 AVENUE 45 • INDIO, CA • 92201-3303
www.indiowater.org

BALANCE FORWARD/
PAST DUE CHARGES

CURRENT CHARGES

TOTAL DUE

CURRENT
CHARGES
DUE DATE

\$0.00

\$415.28

\$415.28

09/17/24

FAILURE TO RETURN THIS STUB WITH YOUR PAYMENT
COULD RESULT IN DELAYED PROCESSING.
IF PAYING IN PERSON, BRING THE ENTIRE BILL.

SERVICE ADDRESS: 45118 PARK ST

ACCOUNT NUMBER: 24039-48578

AMOUNT ENCLOSED

IDL0823A
2000000413 34/2

O L P H CHURCH
45299 DEGLET NOOR ST
INDIO CA 92201

000024039000048578000000415281



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

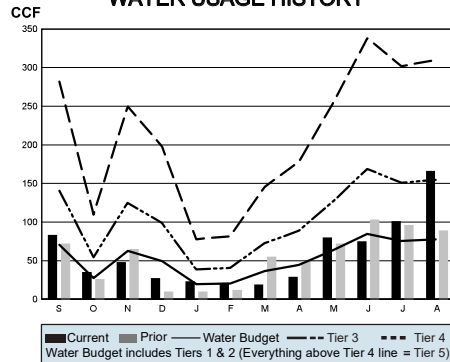
UTILITY BILL

BILLING PRINT DATE: 08/23/24
NAME: O L P H CHURCH
SERVICE ADDRESS: 45118 PARK ST
ACCOUNT NUMBER: 24039-48578
CYCLE/ROUTE: 03-30
RATE CLASS: COMMERCIAL
METER NUMBER: 52110362

USAGE PERIOD	DAYS	UNITS	PREVIOUS - CURRENT READ	CONSUMPTION LAST YEAR	CURRENT CONSUMPTION
07/14/24 08/13/24	30	CCF	2,115 2,281	89	166

PREVIOUS BALANCE	LAST PAYMENT AMOUNT	BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL AMOUNT DUE	CURRENT CHARGES DUE DATE
\$235.97	\$235.97	\$0.00	\$415.28	\$415.28	09/17/24

WATER USAGE HISTORY



Water Usage	This Year	Last Year
JUL	101	96
JUN	75	103
MAY	80	72

BILL DETAILS

Water Budget for this Period 77 CCF 57,596 Gal
Water Used this Period 166 CCF 124,168 Gal
Last Payment Amount and date 08/09/24 \$235.97
BASE CHARGE \$52.90
CVWD REPLEN ASSMNT 166 CCF @ \$0.1802 \$29.91
TIER 1 & 2 77 CCF @ \$1.41 \$108.57
TIER 3 77 CCF @ \$2.11 \$162.47
TIER 4 12 CCF @ \$3.16 \$37.92
CITY TAX 6% \$23.51
Total Current Charges Due On 09/17/24 \$415.28
Total Amount Due \$415.28

To avoid a late fee of **\$41.53**, the balance must be paid by the due date. We appreciate your prompt payment.

Your water efficiency rating this month is:
TIER 4: Excessive