

www.indiowater.org

CURRENT CHARGES DUE DATE BALANCE FORWARD/ PAST DUE CHARGES **CURRENT CHARGES TOTAL DUE** 10/21/24 \$1,836.09 \$844.81 \$2,680.90

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

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SERVICE ADDRESS: ACCOUNT NUMBER: AMOUNT ENCLOSED



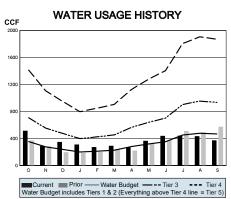
83101 AVENUE 45 • INDIO, CA • 92201-3303 OFFICE HOURS: 8am-5pm MON-FRI BILLING INQUIRIES CALL: (760) 391-4038 PAY BY PHONE (760) 347-4958 PAY ONLINE: www.indiowater.org

## **UTILITY BILL**

BILLING PRINT DATE: NAME: SERVICE ADDRESS: ACCOUNT NUMBER: CYCLE/ROUTE: RATE CLASS: METER NUMBER:

USAGE	PERIOD	DAYS	UNITS	PREVIOUS	- CURRENT READ	CONSUMPTION LAST YEAR	CURRENT CONSUMPTION
08/12/24	09/11/24	30	CCF	46,971	47,345	574	374

PREVIOUS	LAST PAYMENT	BALANCE FORWARD/	CURRENT	TOTAL AMOUNT	CURRENT CHARGES
BALANCE	AMOUNT	PAST DUE CHARGES	CHARGES	DUE	DUE DATE
\$2,594.71	\$949.33	\$1,836.09	\$844.81	\$2,680.90	10/21/24



Water Usage	This Year	Last Year
AUG	436	492
JUL	441	511
JUN	439	375

Your water efficiency rating this month is: TIER 2: Efficient

In observance of the holiday, the IWA office will be closed on Monday, October 14, 2024. We encourage you to pay your bill online/web portal at www.indiowater.org, or pay by phone at 760-347-4958. Please have your account number ready.

En observancia de la festividad, la oficina de la IWA estará cerrada el Lunes 14 de Octubre de 2024. Lo alentamos a que pague su factura en línea/portal web en www.indiowater.org, o pague por teléfono al 760-347-4958. Tenga a mano su número de cuenta.

## **BILL DETAILS**

Water Budget for this Period	466 CCF	348,568 Gal
Water Used this Period	374 CCF	279,752 Gal
Last Payment Amount and date 09/13	\$949.33	
Balance Forward (Past Due Charges)	)	\$1,836.09
BASE CHARGE		\$169.26
CVWD REPLEN ASSMNT	374 CCF @ \$0.1802	\$67.39
TIER 1 & 2	374 CCF @ \$1.41	\$527.34
BF CHGE 1.5 - 2 "		\$13.00
FIRE DETECTOR 2"		\$20.00
CITY TAX 6%		\$47.82
Total Current Charges Due On 10/21	/24	\$844.81
Total Amount Due		\$2,680.90

To avoid a late fee of \$84.48, the balance must be paid by the due date. We appreciate your prompt payment.