



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

4/6

BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	CURRENT CHARGES DUE DATE
\$0.00	\$189.94	\$189.94	02/18/25

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:

AMOUNT ENCLOSED

IDL0124A
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83101 AVENUE 45 • INDO, 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: 01/24/25

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

Total: Pre-Tax Total (\$179.19)
+
City Tax (\$10.75)
=
\$189.94

USAGE PERIOD	DAYS	UNITS	PREVIOUS - CURRENT READ	CONSUMPTION LAST YEAR	CURRENT CONSUMPTION
12/13/24	01/10/25	28	CCF	854 916	68 62

PREVIOUS BALANCE	LAST PAYMENT AMOUNT	BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL AMOUNT DUE	CURRENT CHARGES DUE DATE
\$195.74	\$195.74	\$0.00	\$189.94	\$189.94	02/18/25

WATER USAGE HISTORY

BILL DETAILS

Water Budget for this Period	43 CCF	32,164 Gal
Water Used this Period	62 CCF	46,376 Gal
Last Payment Amount and date	01/15/25	\$195.74
BASE CHARGE		\$52.90
CVWD REPLEN ASSMNT	62 CCF @ \$0.1802	\$11.17
TIER 1 & 2	41 CCF @ \$1.41	\$57.81
TIER 3	21 CCF @ \$2.11	\$44.31
BF CHGE 5/8 3/4 1"		\$13.00
CITY TAX 6%		\$10.75
Total Current Charges Due On	02/18/25	\$189.94
Total Amount Due		\$189.94

To avoid a late fee of **\$18.99**, the balance must be paid by the due date. We appreciate your prompt payment.

Water Usage	This Year	Last Year
DEC	65	53
NOV	50	49
OCT	82	49

Your water efficiency rating this month is:
TIER 3: Inefficient

The Indio Water Authority office will be closed on February 17, 2025, in honor of President's Day. We encourage you to pay your bill online/web portal www.indiowater.org or pay by phone at (760) 347-4958.

La oficina de Indio Water Authority estará cerrada el 17 de Febrero de 2025, en honor al Día del Presidente. Lo alentamos a que pague su factura en línea/portal web en www.indiowater.org o pague por teléfono al (760) 347-4958.

Bill Estimator
Current
Replenishment: Rate (0.2) * Water Used for this Period (62 CCF) = \$11.17
Tier 1: Rate (1.3) * Water Used for this Period (41 CCF) = \$55.81
Tier 2: Rate (2.1) * Water Used for this Period (21 CCF) = \$44.31
Tier 4: Rate (4.16) * Water Used for this Period (0 CCF) = \$-
Tier 5: Rate (4.2) * Water Used for this Period (0 CCF) = \$-
Pre-Tax Total: Base (\$32.9) + Replenishment (\$11.17) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$179.19
City Tax: Rate (0.06) * Total Charge Before Tax (\$179.19) = \$10.75
Total: Pre-Tax Total (\$179.19) + City Tax (\$10.75) = \$189.94

2024
Bill Estimator
Current
Replenishment: Rate (0.2) * Water Used for this Period (62 CCF) = \$12.40
Tier 1: Rate (1.3) * Water Used for this Period (41 CCF) = \$55.99
Tier 2: Rate (2.04) * Water Used for this Period (21 CCF) = \$42.84
Pre-Tax Total: Base (\$37.08) + Replenishment (\$12.4) + Variable (\$101.94) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$158.62
City Tax: Rate (0.06) * Total Charge Before Tax (\$166.28) = \$9.98
Total: Pre-Tax Total (\$166.28) + City Tax (\$9.98) = \$176.26

2025
Bill Estimator
Current
Replenishment: Rate (0.2) * Water Used for this Period (62 CCF) = \$12.40
Tier 1: Rate (1.46) * Water Used for this Period (41 CCF) = \$55.99
Tier 2: Rate (2.28) * Water Used for this Period (21 CCF) = \$47.88
Pre-Tax Total: Base (\$40.89) + Replenishment (\$12.4) + Variable (\$107.74) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$174.03
City Tax: Rate (0.06) * Total Charge Before Tax (\$174.03) = \$10.44
Total: Pre-Tax Total (\$174.03) + City Tax (\$10.44) = \$184.47

2026
Bill Estimator
Current
Replenishment: Rate (0.2) * Water Used for this Period (62 CCF) = \$12.40
Tier 1: Rate (1.46) * Water Used for this Period (41 CCF) = \$55.99
Tier 2: Rate (2.41) * Water Used for this Period (21 CCF) = \$50.61
Pre-Tax Total: Base (\$42.94) + Replenishment (\$12.4) + Variable (\$114.16) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$182.50
City Tax: Rate (0.06) * Total Charge Before Tax (\$182.5) = \$10.95
Total: Pre-Tax Total (\$182.5) + City Tax (\$10.95) = \$193.45

2027
Bill Estimator
Current
Replenishment: Rate (0.2) * Water Used for this Period (62 CCF) = \$12.40
Tier 1: Rate (1.46) * Water Used for this Period (41 CCF) = \$55.99
Tier 2: Rate (2.55) * Water Used for this Period (21 CCF) = \$53.05
Pre-Tax Total: Base (\$45.09) + Replenishment (\$12.4) + Variable (\$120.79) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$191.28
City Tax: Rate (0.06) * Total Charge Before Tax (\$191.28) = \$11.48
Total: Pre-Tax Total (\$191.28) + City Tax (\$11.48) = \$202.76



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BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	CURRENT CHARGES DUE DATE
\$0.00	\$85.00	\$85.00	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:

AMOUNT ENCLOSED

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PAY ONLINE: www.indiowater.org

UTILITY BILL

BILLING PRINT DATE: 10/25/24
NAME:
SERVICE ADDRESS:
ACCOUNT NUMBER:
CYCLE/ROUTE: 03-29
RATE CLASS:
METER NUMBER:

Pre-Tax Total: Base (\$0.00) + Replenishment (\$0.00) + Variable (\$0.00) + Dedicated Fire Line (\$60.00) + Backflow Device Testing (\$25.00) = \$85.00

(city tax of 6% is not included on this sample bill)

USAGE PERIOD	DAYS	UNITS	PREVIOUS - CURRENT READ	CONSUMPTION LAST YEAR	CURRENT CONSUMPTION
09/24/24	10/24/24	29	CCF	16	16

PREVIOUS BALANCE	LAST PAYMENT AMOUNT	BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL AMOUNT DUE	CURRENT CHARGES DUE DATE
\$85.00	\$85.00	\$0.00	\$85.00	\$85.00	11/19/24

WATER USAGE HISTORY



Water Usage This Year Last Year

BILL DETAILS

Water Budget for this Period	CCF	0 Gal
Water Used this Period	CCF	0 Gal
Last Payment Amount and date 10/11/24		\$85.00
BF CHGE 6" AND UP		\$25.00
FIRE DETECTOR 6"		\$60.00
Total Current Charges Due On 11/19/24		\$85.00
Total Amount Due		\$85.00

To avoid a late fee of **\$8.50**, the balance must be paid by the due date. We appreciate your prompt payment.

Your water efficiency rating this month is:

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 Estimator

Current
Replenishment: Rate (0.18) * Water Used for this Period (0.00 CCF) = \$-

Tier 1: Rate (1.41) * Water Used for this Period (0.00 CCF) = \$-

Tier 3: Rate (2.11) * Water Used for this Period (0.00 CCF) = \$-

Tier 4: Rate (3.41) * Water Used for this Period (0.00 CCF) = \$-

Tier 5: Rate (4.20) * Water Used for this Period (0.00 CCF) = \$-

Pre-Tax Total: Base (\$0.00) + Replenishment (\$0.00) + Variable (\$0.00) + Dedicated Fire Line (\$90.00) + Backflow Device Testing (\$25.00) = \$85.00

City Tax: Rate (0.06) * Pre-Tax Total (\$85.00) = \$5.10

Total: Pre-Tax Total (\$85.00) + City Tax (\$5.10) = \$90.10

2025

Replenishment: Rate (0.20) * Water Used for this Period (0.00 CCF) = \$-

Tier 1: Rate (1.80) * Water Used for this Period (0.00 CCF) = \$-

Tier 3: Rate (2.64) * Water Used for this Period (0.00 CCF) = \$-

Tier 4: Rate (4.04) * Water Used for this Period (0.00 CCF) = \$-

Tier 5: Rate (5.16) * Water Used for this Period (0.00 CCF) = \$-

Pre-Tax Total: Base (\$0.00) + Replenishment (\$0.00) + Variable (\$0.00) + Dedicated Fire Line (\$113.89) + Backflow Device Testing (\$25.00) = \$136.89

City Tax: Rate (0.06) * Pre-Tax Total (\$136.89) = \$8.22

Total: Pre-Tax Total (\$136.89) + City Tax (\$8.22) = \$145.11

2026

Replenishment: Rate (0.20) * Water Used for this Period (0.00 CCF) = \$-

Tier 1: Rate (1.46) * Water Used for this Period (0.00 CCF) = \$-

Tier 3: Rate (2.24) * Water Used for this Period (0.00 CCF) = \$-

Tier 4: Rate (3.64) * Water Used for this Period (0.00 CCF) = \$-

Tier 5: Rate (4.76) * Water Used for this Period (0.00 CCF) = \$-

Pre-Tax Total: Base (\$0.00) + Replenishment (\$0.00) + Variable (\$0.00) + Dedicated Fire Line (\$121.49) + Backflow Device Testing (\$25.00) = \$146.49

City Tax: Rate (0.06) * Pre-Tax Total (\$146.49) = \$8.78

Total: Pre-Tax Total (\$146.49) + City Tax (\$8.78) = \$155.27

2027

Replenishment: Rate (0.20) * Water Used for this Period (0.00 CCF) = \$-

Tier 1: Rate (1.64) * Water Used for this Period (0.00 CCF) = \$-

Tier 3: Rate (2.41) * Water Used for this Period (0.00 CCF) = \$-

Tier 4: Rate (3.81) * Water Used for this Period (0.00 CCF) = \$-

Tier 5: Rate (4.91) * Water Used for this Period (0.00 CCF) = \$-

Pre-Tax Total: Base (\$0.00) + Replenishment (\$0.00) + Variable (\$0.00) + Dedicated Fire Line (\$131.47) + Backflow Device Testing (\$25.00) = \$156.47

City Tax: Rate (0.06) * Pre-Tax Total (\$156.47) = \$9.39

Total: Pre-Tax Total (\$156.47) + City Tax (\$9.39) = \$165.86

2028

Replenishment: Rate (0.20) * Water Used for this Period (0.00 CCF) = \$-

Tier 1: Rate (1.82) * Water Used for this Period (0.00 CCF) = \$-

Tier 3: Rate (2.59) * Water Used for this Period (0.00 CCF) = \$-

Tier 4: Rate (4.09) * Water Used for this Period (0.00 CCF) = \$-

Tier 5: Rate (5.19) * Water Used for this Period (0.00 CCF) = \$-

Pre-Tax Total: Base (\$0.00) + Replenishment (\$0.00) + Variable (\$0.00) + Dedicated Fire Line (\$141.47) + Backflow Device Testing (\$25.00) = \$166.47

City Tax: Rate (0.06) * Pre-Tax Total (\$166.47) = \$9.99

Total: Pre-Tax Total (\$166.47) + City Tax (\$9.99) = \$176.46



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

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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7000000159 00.0002.0042 144/1

SERVICE ADDRESS:
ACCOUNT NUMBER:

AMOUNT ENCLOSED

Total: Pre-Tax Total (\$796.99) + City Tax
(\$47.82) = \$844.81

*Balance Forward (Past Due Charges) not included



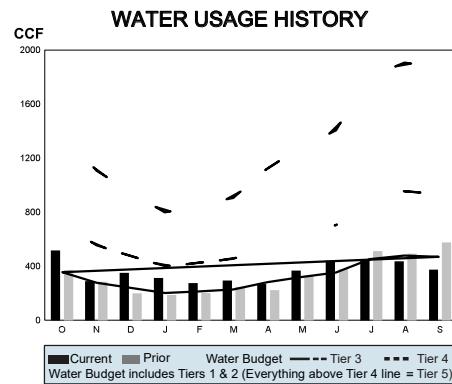
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OFFICE HOURS: 8am-5pm MON-FRI
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PAY BY PHONE (760) 347-4958
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UTILITY BILL

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



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 09/13/24 \$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

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

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

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 Estimator
Current
Replenishment: Rate (0.16) * Water Used for this Period (374.00 CCF) = \$67.39
Tier 1: Rate (1.41) * Water Used for this Period (374.00 CCF) = \$527.34
Tier 3: Rate (2.11) * Water Used for this Period (0.00 CCF) = \$-
Tier 4: Rate (3.16) * Water Used for this Period (0.00 CCF) = \$-
Tier 5: Rate (4.16) * Water Used for this Period (0.00 CCF) = \$-
Pre-Tax Total: Base (\$169.26) + Replenishment (\$67.39) + Variable (\$527.34) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$13.00) = \$796.99
City Tax: Rate (0.06) * Pre-Tax Total (\$796.99) = \$47.82
Total: Pre-Tax Total (\$796.99) + City Tax (\$47.82) = \$844.81

2028
Replenishment: Rate (0.20) * Water Used for this Period (374.00 CCF) = \$74.80
Tier 1: Rate (1.46) * Water Used for this Period (374.00 CCF) = \$516.12
Tier 2: Rate (2.46) * Water Used for this Period (0.00 CCF) = \$-
Tier 3: Rate (3.46) * Water Used for this Period (0.00 CCF) = \$-
Tier 4: Rate (4.46) * Water Used for this Period (0.00 CCF) = \$-
Pre-Tax Total: Base (\$113.87) + Replenishment (\$74.80) + Variable (\$516.12) + Dedicated Fire Line (\$51.41) + Backflow Device Testing (\$13.00) = \$693.28
City Tax: Rate (0.06) * Pre-Tax Total (\$693.28) = \$41.80
Total: Pre-Tax Total (\$693.28) + City Tax (\$41.80) = \$735.08

2029
Replenishment: Rate (0.20) * Water Used for this Period (374.00 CCF) = \$74.80
Tier 1: Rate (1.46) * Water Used for this Period (374.00 CCF) = \$516.12
Tier 2: Rate (2.46) * Water Used for this Period (0.00 CCF) = \$-
Tier 3: Rate (3.46) * Water Used for this Period (0.00 CCF) = \$-
Tier 4: Rate (4.46) * Water Used for this Period (0.00 CCF) = \$-
Pre-Tax Total: Base (\$119.57) + Replenishment (\$74.80) + Variable (\$516.12) + Dedicated Fire Line (\$51.41) + Backflow Device Testing (\$13.00) = \$705.37
City Tax: Rate (0.06) * Pre-Tax Total (\$705.37) = \$43.75
Total: Pre-Tax Total (\$705.37) + City Tax (\$43.75) = \$772.93

2030
Replenishment: Rate (0.20) * Water Used for this Period (374.00 CCF) = \$74.80
Tier 1: Rate (1.55) * Water Used for this Period (374.00 CCF) = \$579.70
Tier 2: Rate (2.55) * Water Used for this Period (0.00 CCF) = \$-
Tier 3: Rate (3.55) * Water Used for this Period (0.00 CCF) = \$-
Tier 4: Rate (4.55) * Water Used for this Period (0.00 CCF) = \$-
Pre-Tax Total: Base (\$125.55) + Replenishment (\$74.80) + Variable (\$579.70) + Dedicated Fire Line (\$51.41) + Backflow Device Testing (\$13.00) = \$765.67
City Tax: Rate (0.06) * Pre-Tax Total (\$765.67) = \$48.34
Total: Pre-Tax Total (\$765.67) + City Tax (\$48.34) = \$813.95

2031
Replenishment: Rate (0.20) * Water Used for this Period (374.00 CCF) = \$74.80
Tier 1: Rate (1.64) * Water Used for this Period (374.00 CCF) = \$613.36
Tier 2: Rate (2.64) * Water Used for this Period (0.00 CCF) = \$-
Tier 3: Rate (3.64) * Water Used for this Period (0.00 CCF) = \$-
Tier 4: Rate (4.64) * Water Used for this Period (0.00 CCF) = \$-
Pre-Tax Total: Base (\$131.83) + Replenishment (\$74.80) + Variable (\$613.36) + Dedicated Fire Line (\$51.41) + Backflow Device Testing (\$13.00) = \$805.61
City Tax: Rate (0.06) * Pre-Tax Total (\$805.61) = \$48.34
Total: Pre-Tax Total (\$805.61) + City Tax (\$48.34) = \$853.95

2032
Replenishment: Rate (0.20) * Water Used for this Period (374.00 CCF) = \$74.80
Tier 1: Rate (1.73) * Water Used for this Period (374.00 CCF) = \$647.04
Tier 2: Rate (2.73) * Water Used for this Period (0.00 CCF) = \$-
Tier 3: Rate (3.73) * Water Used for this Period (0.00 CCF) = \$-
Tier 4: Rate (4.73) * Water Used for this Period (0.00 CCF) = \$-
Pre-Tax Total: Base (\$138.43) + Replenishment (\$74.80) + Variable (\$647.04) + Dedicated Fire Line (\$51.41) + Backflow Device Testing (\$13.00) = \$846.19
City Tax: Rate (0.06) * Pre-Tax Total (\$846.19) = \$50.77
Total: Pre-Tax Total (\$846.19) + City Tax (\$50.77) = \$896.96



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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:

AMOUNT ENCLOSED

IDL1025A
2000000336 21/1

INDIO
water authority
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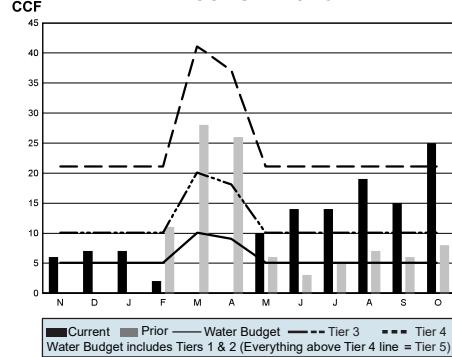
UTILITY BILL

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

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

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

WATER USAGE HISTORY



Water Usage	This Year	Last Year
SEP	15	6
AUG	19	7
JUL	14	5

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

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

Bill Estimator
Current
Repayment: Rate (0.18) * Water Used for this Period (25 CCF) = \$4.50
Tier 1: Rate (1.41) * Water Used for this Period (5 CCF) = \$7.05
Tier 2: Rate (2.11) * Water Used for this Period (5 CCF) = \$10.55
Tier 3: Rate (3.16) * Water Used for this Period (10 CCF) = \$31.60
Tier 4: Rate (4.20) * Water Used for this Period (5 CCF) = \$21.00
Tier 5: Rate (5.29) * Water Used for this Period (5 CCF) = \$26.45
Pre-Tax Total: Base (\$169.26) + Repayment (\$4.51) + Variable (\$10.55) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$256.97
City Tax: Rate (0.06) * Total Charge Before Tax (\$256.97) = \$15.42
Total: Pre-Tax Total (\$256.97) + City Tax (\$15.42) = \$272.39

2025
Repayment: Rate (0.20) * Water Used for this Period (25 CCF) = \$5.00
Tier 1: Rate (1.40) * Water Used for this Period (5 CCF) = \$7.00
Tier 2: Rate (2.09) * Water Used for this Period (20 CCF) = \$44.60
Tier 3: Rate (2.88) * Water Used for this Period (20 CCF) = \$57.60
Tier 4: Rate (3.67) * Water Used for this Period (20 CCF) = \$73.40
Tier 5: Rate (4.46) * Water Used for this Period (20 CCF) = \$89.20
Pre-Tax Total: Base (\$115.87) + Repayment (\$5.00) + Variable (\$44.60) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$179.17
City Tax: Rate (0.06) * Total Charge Before Tax (\$179.17) = \$10.75
Total: Pre-Tax Total (\$179.17) + City Tax (\$10.75) = \$189.92

2026
Repayment: Rate (0.20) * Water Used for this Period (25 CCF) = \$5.00
Tier 1: Rate (1.40) * Water Used for this Period (5 CCF) = \$7.00
Tier 2: Rate (2.09) * Water Used for this Period (20 CCF) = \$44.60
Tier 3: Rate (2.88) * Water Used for this Period (20 CCF) = \$57.60
Tier 4: Rate (3.67) * Water Used for this Period (20 CCF) = \$73.40
Tier 5: Rate (4.46) * Water Used for this Period (20 CCF) = \$89.20
Pre-Tax Total: Base (\$125.55) + Repayment (\$5.00) + Variable (\$57.60) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$196.45
City Tax: Rate (0.06) * Total Charge Before Tax (\$196.45) = \$11.25
Total: Pre-Tax Total (\$196.45) + City Tax (\$11.25) = \$208.95

2027
Repayment: Rate (0.20) * Water Used for this Period (25 CCF) = \$5.00
Tier 1: Rate (1.40) * Water Used for this Period (5 CCF) = \$7.00
Tier 2: Rate (2.09) * Water Used for this Period (20 CCF) = \$44.60
Tier 3: Rate (2.88) * Water Used for this Period (20 CCF) = \$57.60
Tier 4: Rate (3.67) * Water Used for this Period (20 CCF) = \$73.40
Tier 5: Rate (4.46) * Water Used for this Period (20 CCF) = \$89.20
Pre-Tax Total: Base (\$131.83) + Repayment (\$5.00) + Variable (\$55.95) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$205.78
City Tax: Rate (0.06) * Total Charge Before Tax (\$205.78) = \$12.35
Total: Pre-Tax Total (\$205.78) + City Tax (\$12.35) = \$228.13

2028
Repayment: Rate (0.20) * Water Used for this Period (25 CCF) = \$5.00
Tier 1: Rate (1.40) * Water Used for this Period (5 CCF) = \$7.00
Tier 2: Rate (2.09) * Water Used for this Period (20 CCF) = \$44.60
Tier 3: Rate (2.88) * Water Used for this Period (20 CCF) = \$57.60
Tier 4: Rate (3.67) * Water Used for this Period (20 CCF) = \$73.40
Tier 5: Rate (4.46) * Water Used for this Period (20 CCF) = \$89.20
Pre-Tax Total: Base (\$136.43) + Repayment (\$5.00) + Variable (\$56.95) + Dedicated Fire Line (\$0) + Backflow Device Testing (\$13) = \$215.63
City Tax: Rate (0.06) * Total Charge Before Tax (\$215.63) = \$12.94
Total: Pre-Tax Total (\$215.63) + City Tax (\$12.94) = \$228.57



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26/28

BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	CURRENT CHARGES DUE DATE
\$0.00	\$78.28	\$78.28	02/11/25

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:

AMOUNT ENCLOSED

IDL0117A
2000000070 2/26



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UTILITY BILL

BILLING PRINT DATE: 01/17/25

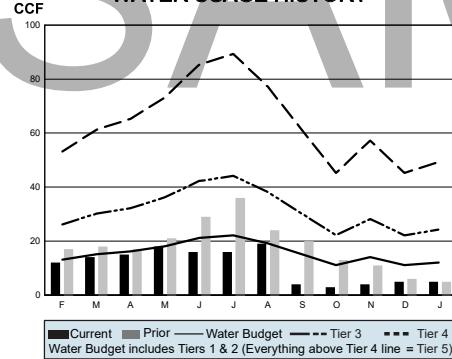
NAME:
SERVICE ADDRESS:
ACCOUNT NUMBER:
CYCLE/ROUTE: 02-14
RATE CLASS: COMMERCIAL
METER NUMBER:

Total: Pre-Tax Total (\$73.85) +
City Tax (\$4.43) = \$78.28

USAGE PERIOD	DAYS	UNITS	PREVIOUS - CURRENT READ	CONSUMPTION LAST YEAR	CURRENT CONSUMPTION
12/06/24	01/07/25	32	CCF	880 885	5

PREVIOUS BALANCE	LAST PAYMENT AMOUNT	BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL AMOUNT DUE	CURRENT CHARGES DUE DATE
\$78.28	\$78.28	\$0.00	\$78.28	\$78.28	02/11/25

WATER USAGE HISTORY



Water Usage	This Year	Last Year
DEC	5	6
NOV	4	11
OCT	3	13

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

To avoid a late fee of **\$7.83**, the balance must be paid by the due date. We appreciate your prompt payment.

Bill Estimator

Replenishment: Rate (0.18) * Water Used for this Period (5.00 CCF) = \$0.90

Tier 1: Rate (1.41) * Water Used for this Period (5.00 CCF) = \$7.05

Tier 3: Rate (2.11) * Water Used for this Period (0.00 CCF) = \$-

Tier 4: Rate (3.16) * Water Used for this Period (0.00 CCF) = \$-

Tier 5: Rate (4.20) * Water Used for this Period (0.00 CCF) = \$-

Pre-Tax Total: Base (\$52.90) + Replenishment (\$0.90) + Variable (\$7.05) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$13.00) = \$73.85

City Tax: Rate (0.06) * Pre-Tax Total (\$73.85) = \$4.43

Total: Pre-Tax Total (\$73.85) + City Tax (\$4.43) = \$78.28

2025

Replenishment: Rate (0.20) * Water Used for this Period (5.00 CCF) = \$1.00

Tier 1: Rate (1.49) * Water Used for this Period (5.00 CCF) = \$7.30

Pre-Tax Total: Base (\$37.08) + Replenishment (\$1.00) + Variable (\$5.90) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$13.00) = \$57.98

City Tax: Rate (0.06) * Pre-Tax Total (\$57.98) = \$3.48

Total: Pre-Tax Total (\$57.98) + City Tax (\$3.48) = \$61.46

2026

Replenishment: Rate (0.20) * Water Used for this Period (5.00 CCF) = \$1.00

Tier 1: Rate (1.59) * Water Used for this Period (5.00 CCF) = \$7.75

Pre-Tax Total: Base (\$40.89) + Replenishment (\$1.00) + Variable (\$7.30) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$13.00) = \$60.24

City Tax: Rate (0.06) * Pre-Tax Total (\$60.24) = \$3.61

Total: Pre-Tax Total (\$60.24) + City Tax (\$3.61) = \$63.85

2027

Replenishment: Rate (0.20) * Water Used for this Period (5.00 CCF) = \$1.00

Tier 1: Rate (1.69) * Water Used for this Period (5.00 CCF) = \$8.20

Pre-Tax Total: Base (\$42.94) + Replenishment (\$1.00) + Variable (\$8.20) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$13.00) = \$65.14

City Tax: Rate (0.06) * Pre-Tax Total (\$65.14) = \$3.91

Total: Pre-Tax Total (\$65.14) + City Tax (\$3.91) = \$69.05

2028

Replenishment: Rate (0.20) * Water Used for this Period (5.00 CCF) = \$1.00

Tier 1: Rate (1.79) * Water Used for this Period (5.00 CCF) = \$8.70

Pre-Tax Total: Base (\$45.09) + Replenishment (\$1.00) + Variable (\$8.70) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$13.00) = \$67.79

City Tax: Rate (0.06) * Pre-Tax Total (\$67.79) = \$4.07

Total: Pre-Tax Total (\$67.79) + City Tax (\$4.07) = \$71.86



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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

City Tax: Rate (0.06) * Pre-Tax Total (\$391.77) = \$23.51



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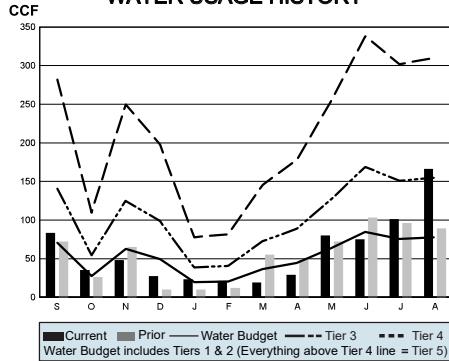
UTILITY BILL

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



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
\$52.90
BASE CHARGE
CWWD 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

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

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

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

Bill Estimator

Current
Replenishment: Rate (0.18) * Water Used for this Period (166.00 CCF) = \$29.91

Tier 1: Rate (1.41) * Water Used for this Period (77.00 CCF) = \$108.57

Tier 3: Rate (2.11) * Water Used for this Period (77.00 CCF) = \$162.47

Tier 4: Rate (3.16) * Water Used for this Period (12.00 CCF) = \$37.92

Tier 5: Rate (4.20) * Water Used for this Period (0.00 CCF) = \$-

Pre-Tax Total: Base (\$26.90) + Replenishment (\$29.91) + Variable (\$308.96) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$391.77
City Tax: Rate (0.06) * Pre-Tax Total (\$391.77) = \$23.51

Total: Pre-Tax Total (\$391.77) + City Tax (\$23.51) = \$415.28

2025

Replenishment: Rate (0.20) * Water Used for this Period (166.00 CCF) = \$33.20

Tier 1: Rate (1.41) * Water Used for this Period (77.00 CCF) = \$229.08

Pre-Tax Total: Base (\$37.08) + Replenishment (\$33.20) + Variable (\$299.08) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$299.36

City Tax: Rate (0.06) * Pre-Tax Total (\$299.36) = \$17.96

Total: Pre-Tax Total (\$299.36) + City Tax (\$17.96) = \$317.32

2026

Replenishment: Rate (0.20) * Water Used for this Period (166.00 CCF) = \$33.20

Tier 1: Rate (1.46) * Water Used for this Period (166.00 CCF) = \$242.36

Pre-Tax Total: Base (\$38.94) + Replenishment (\$33.20) + Variable (\$242.36) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$314.50

City Tax: Rate (0.06) * Pre-Tax Total (\$314.50) = \$18.87

Total: Pre-Tax Total (\$314.50) + City Tax (\$18.87) = \$333.37

2027

Replenishment: Rate (0.20) * Water Used for this Period (166.00 CCF) = \$33.20

Tier 1: Rate (1.53) * Water Used for this Period (166.00 CCF) = \$257.30

Pre-Tax Total: Base (\$40.89) + Replenishment (\$33.20) + Variable (\$257.30) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$331.39

City Tax: Rate (0.06) * Pre-Tax Total (\$331.39) = \$19.88

Total: Pre-Tax Total (\$331.39) + City Tax (\$19.88) = \$351.27

2028

Replenishment: Rate (0.20) * Water Used for this Period (166.00 CCF) = \$33.20

Tier 1: Rate (1.74) * Water Used for this Period (166.00 CCF) = \$288.84

Pre-Tax Total: Base (\$45.09) + Replenishment (\$33.20) + Variable (\$288.84) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$348.38

City Tax: Rate (0.06) * Pre-Tax Total (\$348.38) = \$20.00

Total: Pre-Tax Total (\$348.38) + City Tax (\$20.00) = \$368.28

2029

Replenishment: Rate (0.20) * Water Used for this Period (166.00 CCF) = \$33.20

Tier 1: Rate (1.94) * Water Used for this Period (166.00 CCF) = \$322.24

Pre-Tax Total: Base (\$49.09) + Replenishment (\$33.20) + Variable (\$322.24) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$367.13

City Tax: Rate (0.06) * Pre-Tax Total (\$367.13) = \$22.03

Total: Pre-Tax Total (\$367.13) + City Tax (\$22.03) = \$389.16



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BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	CURRENT CHARGES DUE DATE
\$0.00	\$152.38	\$152.38	02/18/25

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

IDL0124A
2000000189 9/5

SERVICE ADDRESS:
ACCOUNT NUMBER:

AMOUNT ENCLOSED

Total: Pre-Tax Total (\$143.75) + City Tax (\$8.63) = \$152.38



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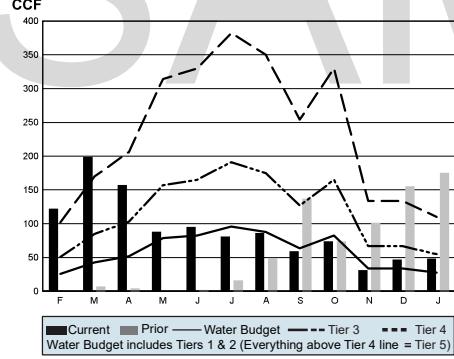
UTILITY BILL

BILLING PRINT DATE: 01/24/25
NAME:
SERVICE ADDRESS:
ACCOUNT NUMBER:
CYCLE/ROUTE: 04-54
RATE CLASS: RESIDENTIAL
METER NUMBER:

USAGE PERIOD	DAYS	UNITS	PREVIOUS - CURRENT READ	CONSUMPTION LAST YEAR	CURRENT CONSUMPTION
12/13/24 01/10/25	28	CCF	1,759 1,807	175	48

PREVIOUS BALANCE	LAST PAYMENT AMOUNT	BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL AMOUNT DUE	CURRENT CHARGES DUE DATE
\$146.02	\$146.02	\$0.00	\$152.38	\$152.38	02/18/25

WATER USAGE HISTORY



Water Usage	This Year	Last Year
DEC	47	155
NOV	31	101
OCT	74	74

Your water efficiency rating this month is:
TIER 3: Inefficient

The Indio Water Authority office will be closed on February 17, 2025, in honor of President's Day. We encourage you to pay your bill online/web portal www.indiowater.org or pay by phone at (760) 347-4958.

La oficina de Indio Water Authority estará cerrada el 17 de Febrero de 2025, en honor al Día del Presidente. Lo alentamos a que pague su factura en línea/portal web en www.indiowater.org o pague por teléfono al (760) 347-4958.

To avoid a late fee of **\$15.24**, the balance must be paid by the due date. We appreciate your prompt payment.

Bill Estimator
Current
Replenishment: Rate (0.18) * Water Used for this Period (48.00 CCF) = \$8.65

Tier 1: Rate (1.05) * Water Used for this Period (9.00 CCF) = \$9.45

Tier 2: Rate (2.11) * Water Used for this Period (21.00 CCF) = \$44.31

Tier 3: Rate (3.16) * Water Used for this Period (0.00 CCF) = \$-

Tier 4: Rate (6.00) * Water Used for this Period (38.20) = \$229.20

Pre-Tax Total: Base (\$22.90) + Replenishment (\$8.65) + Variable (\$229.20) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$143.75

City Tax: Rate (0.06) * Pre-Tax Total (\$143.75) = \$8.63

Total: Pre-Tax Total (\$143.75) + City Tax (\$8.63) = \$152.38

2025
Replenishment: Rate (0.20) * Water Used for this Period (48.00 CCF) = \$9.60

Tier 1: Rate (1.05) * Water Used for this Period (9.00 CCF) = \$9.45

Tier 2: Rate (2.10) * Water Used for this Period (21.00 CCF) = \$45.45

Tier 3: Rate (3.20) * Water Used for this Period (21.00 CCF) = \$68.80

Pre-Tax Total: Base (\$38.94) + Replenishment (\$9.60) + Variable (\$68.80) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$129.72

City Tax: Rate (0.06) * Pre-Tax Total (\$129.72) = \$7.78

Total: Pre-Tax Total (\$129.72) + City Tax (\$7.78) = \$137.50

2026
Replenishment: Rate (0.20) * Water Used for this Period (48.00 CCF) = \$9.60

Tier 1: Rate (1.05) * Water Used for this Period (9.00 CCF) = \$9.45

Tier 2: Rate (2.10) * Water Used for this Period (21.00 CCF) = \$45.45

Tier 3: Rate (3.20) * Water Used for this Period (21.00 CCF) = \$68.80

Pre-Tax Total: Base (\$40.89) + Replenishment (\$9.60) + Variable (\$68.80) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$143.52

City Tax: Rate (0.06) * Pre-Tax Total (\$143.52) = \$8.61

Total: Pre-Tax Total (\$143.52) + City Tax (\$8.61) = \$152.13

2027
Replenishment: Rate (0.20) * Water Used for this Period (48.00 CCF) = \$9.60

Tier 1: Rate (1.05) * Water Used for this Period (9.00 CCF) = \$9.45

Tier 2: Rate (2.10) * Water Used for this Period (21.00 CCF) = \$45.45

Tier 3: Rate (3.20) * Water Used for this Period (21.00 CCF) = \$68.80

Pre-Tax Total: Base (\$45.09) + Replenishment (\$9.60) + Variable (\$68.80) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$150.76

City Tax: Rate (0.06) * Pre-Tax Total (\$150.76) = \$9.00

Total: Pre-Tax Total (\$150.76) + City Tax (\$9.00) = \$159.81

2028
Replenishment: Rate (0.20) * Water Used for this Period (48.00 CCF) = \$9.60

Tier 1: Rate (1.05) * Water Used for this Period (9.00 CCF) = \$9.45

Tier 2: Rate (2.10) * Water Used for this Period (21.00 CCF) = \$45.45

Tier 3: Rate (3.20) * Water Used for this Period (21.00 CCF) = \$68.80

Pre-Tax Total: Base (\$45.09) + Replenishment (\$9.60) + Variable (\$68.80) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$158.58

City Tax: Rate (0.06) * Pre-Tax Total (\$158.58) = \$9.51

Total: Pre-Tax Total (\$158.58) + City Tax (\$9.51) = \$168.09



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IDL0524A 1239 1 AV 0.498
7000001329 00.0006.0285 1239/1



BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	CURRENT CHARGES DUE DATE
\$179.98	\$377.55	\$557.53	06/18/24

SERVICE ADDRESS: ACCOUNT NUMBER:

AMOUNT ENCLOSED

Total: Pre-Tax Total (\$356.18) + City Tax (\$21.37) = \$377.55

*Balance Forward (Past Due Charges) is not a line item considered on the bill estimator



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UTILITY BILL

BILLING PRINT DATE: 05/24/24

NAME:

SERVICE ADDRESS:

ACCOUNT NUMBER:

CYCLE/ROUTE: 03-56

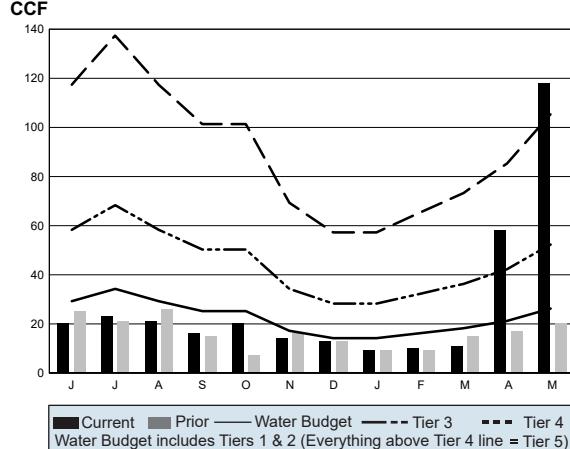
RATE CLASS: RESIDENTIAL

METER NUMBER:

USAGE PERIOD	DAYS	UNITS	PREVIOUS - CURRENT READ	CONSUMPTION LAST YEAR	CURRENT CONSUMPTION
04/10/24	05/10/24	30	CCF	1,779 1,897	20 118

PREVIOUS BALANCE	LAST PAYMENT AMOUNT	BALANCE FORWARD/ PAST DUE CHARGES	CURRENT CHARGES	TOTAL AMOUNT DUE	CURRENT CHARGES DUE DATE
\$200.95	\$41.06	\$179.98	\$377.55	\$557.53	06/18/24

WATER USAGE HISTORY



BILL DETAILS

Water Usage	This Year	Last Year
APR	58	17
MAR	11	15
FEB	10	9

To avoid a late fee of **\$37.76**, the balance must be paid by the due date. We appreciate your prompt payment.

Bill Estimator

Current
Replenishment: Rate (0.18) * Water Used for this Period (118.00 CCF) = \$21.26

Tier 1: Rate (1.05) * Water Used for this Period (10.00 CCF) = \$10.50

Tier 2: Rate (1.58) * Water Used for this Period (16.00 CCF) = \$25.28

Tier 3: Rate (2.11) * Water Used for this Period (26.00 CCF) = \$54.86

Tier 4: Rate (3.16) * Water Used for this Period (52.00 CCF) = \$164.32

Tier 5: Rate (4.20) * Water Used for this Period (14.00 CCF) = \$58.80

CITY TAX 6%: \$21.37

Total Current Charges Due On 06/18/24: \$377.55

Total Amount Due: \$557.53

Your water efficiency rating this month is:
Tier 5: Wasteful

2025
Replenishment: Rate (0.20) * Water Used for this Period (118.00 CCF) = \$23.60
Tier 1: Rate (1.22) * Water Used for this Period (10.00 CCF) = \$12.20
Tier 2: Rate (1.75) * Water Used for this Period (16.00 CCF) = \$28.00
Tier 3: Rate (2.48) * Water Used for this Period (26.00 CCF) = \$62.88

Pre-Tax Total: Base (\$16.14) + Replenishment (\$23.60) + Variable (\$28.00) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$286.44

City Tax: Rate (0.06) * Pre-Tax Total (\$286.44) = \$17.19

Total: Pre-Tax Total (\$286.44) + City Tax (\$17.19) = \$303.63

2026
Replenishment: Rate (0.20) * Water Used for this Period (118.00 CCF) = \$23.60
Tier 1: Rate (1.09) * Water Used for this Period (10.00 CCF) = \$10.80
Tier 2: Rate (1.47) * Water Used for this Period (16.00 CCF) = \$23.52
Tier 3: Rate (2.33) * Water Used for this Period (26.00 CCF) = \$61.32

Pre-Tax Total: Base (\$16.14) + Replenishment (\$23.60) + Variable (\$23.52) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$286.44

City Tax: Rate (0.06) * Pre-Tax Total (\$286.44) = \$17.19

Total: Pre-Tax Total (\$286.44) + City Tax (\$17.19) = \$303.63

2027
Replenishment: Rate (0.20) * Water Used for this Period (118.00 CCF) = \$23.60
Tier 1: Rate (1.15) * Water Used for this Period (10.00 CCF) = \$11.50
Tier 2: Rate (1.56) * Water Used for this Period (16.00 CCF) = \$24.96
Tier 3: Rate (2.60) * Water Used for this Period (26.00 CCF) = \$62.96

Pre-Tax Total: Base (\$16.14) + Replenishment (\$23.60) + Variable (\$24.96) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$301.19

City Tax: Rate (0.06) * Pre-Tax Total (\$301.19) = \$18.07

Total: Pre-Tax Total (\$301.19) + City Tax (\$18.07) = \$319.26

2028
Replenishment: Rate (0.20) * Water Used for this Period (118.00 CCF) = \$23.60
Tier 1: Rate (1.22) * Water Used for this Period (10.00 CCF) = \$12.20
Tier 2: Rate (1.69) * Water Used for this Period (16.00 CCF) = \$28.40
Tier 3: Rate (2.74) * Water Used for this Period (26.00 CCF) = \$62.88

Pre-Tax Total: Base (\$16.14) + Replenishment (\$23.60) + Variable (\$28.40) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$301.19

City Tax: Rate (0.06) * Pre-Tax Total (\$301.19) = \$18.07

Total: Pre-Tax Total (\$301.19) + City Tax (\$18.07) = \$319.26

2029
Replenishment: Rate (0.20) * Water Used for this Period (118.00 CCF) = \$23.60
Tier 1: Rate (1.30) * Water Used for this Period (10.00 CCF) = \$13.00
Tier 2: Rate (1.75) * Water Used for this Period (16.00 CCF) = \$28.00
Tier 3: Rate (2.89) * Water Used for this Period (26.00 CCF) = \$62.88

Pre-Tax Total: Base (\$16.14) + Replenishment (\$23.60) + Variable (\$28.00) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$301.19

City Tax: Rate (0.06) * Pre-Tax Total (\$301.19) = \$18.07

Total: Pre-Tax Total (\$301.19) + City Tax (\$18.07) = \$319.26

2030
Replenishment: Rate (0.20) * Water Used for this Period (118.00 CCF) = \$23.60
Tier 1: Rate (1.38) * Water Used for this Period (10.00 CCF) = \$13.80
Tier 2: Rate (1.83) * Water Used for this Period (16.00 CCF) = \$28.80
Tier 3: Rate (3.02) * Water Used for this Period (26.00 CCF) = \$62.88

Pre-Tax Total: Base (\$16.14) + Replenishment (\$23.60) + Variable (\$28.80) + Dedicated Fire Line (\$0.00) + Backflow Device Testing (\$0.00) = \$301.19

City Tax: Rate (0.06) * Pre-Tax Total (\$301.19) = \$18.07

Total: Pre-Tax Total (\$301.19) + City Tax (\$18.07) = \$319.26