

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

\$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



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: 01/17/25 NAME:

SERVICE ADDRESS: ACCOUNT NUMBER: CYCLE/ROUTE:

CYCLE/ROUTE: 02-14
RATE CLASS: COMMERCIAL

METER NUMBER:

USAGE PERIO	DAYS	UNITS	PREVIO	US - CURRENT READ	CONSUMPTION LAST YEAR	CURRENT CONSUMPTION
12/06/24 01/07	/25 32	CCF	880	885	5	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
CCF WA	TER USAGE HISTORY			BILL DETAILS	
100			et for this Period	12 CCF	8,976 Gal
		Water Used		5 CCF	3,740 Gal
80			nt Amount and dat	te 01/03/25	\$78.28
		BASE CHA			\$52.90
	\		PLEN ASSMNT	5 CCF @ \$0	
60	\ \ \	TIER 1 & 2		5 CCF @ \$1	
1	\/``	BF CHGE 5			\$13.00
40		CITY TAX 6			\$4.43
		Total Curre	nt Charges Due Or	า 02/11/25	\$78.28
20		Total Amou	ınt Due		\$78.28

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.