



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	\$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

IDL1025A  
2000000360 24/4



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: 03-29

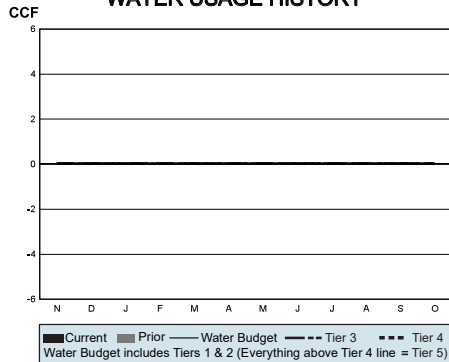
RATE CLASS:

METER NUMBER:

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
<b>Total Amount Due</b>		<b>\$85.00</b>

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.  
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