

Indio Water Authority

Your Water. Our Responsibility.

83101 Avenue 45, Indio, CA 92201 (760) 391-4038

Today's Date: February 1, 2013

Customer Name(s): City of Indio – IWA Corporate Yard

Address of Service: 83101 ½ Avenue 45, Indio, CA

Account Opened: 11/5/2009

Account Closed: Active Account

The following account information is for 12 months prior to the date of this notice

Number of Delinquency Notices Mailed to Customer on Account: Three

Number of Turn Offs for Non-Payment on Customer's Account: None

Number of Returned Payments (NSF's) on Account: None

Final Bill Paid? Active account, no termination date

This form was filled out by an authorized representative of the Indio Water Authority. I certify that the information provided above is true and correct as of the date of this notice. The information was obtained from the customer's account and is intended to be used as a credit reference. Account information may only be provided to the customer(s) of record, if further information is required the customer may call customer service at (760) 391-4038.

Karla Campos
Authorized Representative Signature

2-1-13
Date

Karla Campos, Senior Accountant
Printed Name and Title

PREPARED: 2/01/13
 PROGRAM UT476L
 Indio Water Authority

ACCOUNT BILLING HISTORY
 SUMMARY

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(1/01/12 TO 2/01/13)

CUSTOMER: 83297 CITY OF INDIO-NEW IWA CORP YD
 PO BOX 1788
 INDIO CA 92202

LOCATION: 124006 83101 1/2 AVENUE 45 RVSD
 BALANCE: .00
 CYCLE/ROUTE: 01-07
 STATUS: A

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
1/10/13	PMT			55.46-	
1/09/13	BILL	CYCLE BILL	.00	55.46	55.46
12/10/12	PMT			75.57-	
12/07/12	BILL	CYCLE BILL	.00	75.57	75.57
11/09/12	PMT			115.79-	
11/08/12	BILL	CYCLE BILL	.00	115.79	115.79
10/09/12	PMT			132.13-	
10/05/12	BILL	CYCLE BILL	.00	132.13	132.13
9/11/12	PMT			159.78-	
9/10/12	BILL	CYCLE BILL	.00	159.78	159.78
8/10/12	PMT			173.61-	
8/08/12	BILL	CYCLE BILL	.00	173.61	173.61
7/13/12	PMT			143.99-	
7/12/12	BILL	CYCLE BILL	.00	143.99	143.99
6/12/12	PMT			150.18-	
6/11/12	BILL	CYCLE BILL	.00	150.18	150.18
5/10/12	PMT			122.95-	
5/09/12	BILL	CYCLE BILL	.00	122.95	122.95
4/23/12	PMT			110.57-	
4/09/12	BILL	CYCLE BILL	.00	110.57	110.57
3/13/12	PMT			74.66-	
3/08/12	BILL	CYCLE BILL	.00	74.66	74.66
2/09/12	PMT			58.57-	
2/08/12	BILL	CYCLE BILL	.00	58.57	58.57
1/11/12	PMT			59.81-	
1/10/12	BILL	CYCLE BILL	.00	59.81	59.81

TOTALS BY CATEGORY

TOTAL PAYMENTS	1433.07-
TOTAL ADJUSTMENTS00
BF Charges	78.00
WA Charges	1355.07
TOTAL CHARGES	1433.07
TOTAL TRANSFER BALANCE FROM00
TOTAL TRANSFER BALANCE TO00

Example