

SERVICE ADDRESS	
4230 20TH AVE, VERO BEACH	
CUSTOMER/ACCOUNT NUMBER	BILL NUMBER
1050798-029174	12235497
CYCLE / BOOK	BILL DATE
002	6/11/2024
DUE DATE	7/1/2024

Total Current Charges	517.19
Past Due Balance	31,484.97
Total Amount Due	32,002.16

MAKE CHECKS PAYABLE TO:

DIACKAMANN CAVALIER
10124 BOYNTON PLACE CIR
BOYNTON BEACH FL 33437

INDIAN RIVER COUNTY UTILITIES
DEPT #0067
PO Box 2252
Birmingham, AL
35246-2252

1050798029174003200216202407014

Please Detach and Return Top Portion with Your Payment



INDIAN RIVER COUNTY
UTILITIES DEPARTMENT
1801 27TH STREET
VERO BEACH, FL 32960
772-770-5300
WWW.INDIANRIVER.GOV/UTILITIES

SERVICE ADDRESS	
4230 20TH AVE, VERO BEACH	
CUSTOMER/ACCOUNT NUMBER	BILL NUMBER
1050798-029174	12235497
CYCLE / BOOK	BILL DATE
002	6/11/2024
	DUE DATE
	7/1/2024

See Reverse Side for additional information

Last Bill Amount	31,484.97
Past Due Balance***	31,484.97
Total Amount Due	32,002.16

CUSTOMER/ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
1050798-029174	002	6/11/2024	7/1/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
5/6/2024	6/5/2024	30	1	GAL	7000	0	7000
Service				Consumption			Total
SW	Sewer Consumption Charge		7				22.76
SW	Service Availability Charge				1		17.73
FS	Franchise Charges						2.43
	Late Penalty						474.27
Current Charges Due 7/1/2024							517.19
Past Due Balance Due Immediately							31,484.97
Total Amount Due							32,002.16

"Our records indicate that we have not received a payment on your account. Please contact our office or pay the past due balance to ensure services are not interrupted. You may be disconnected for failure to pay the past due balance in a timely manner without further notice. If service is disconnected, service will be resumed only after payment of the past due balance and a reconnection fee have been made."