

SERVICE ADDRESS		
4230 20TH AVE, VERO BEACH		
CUSTOMER/ACCOUNT NUMBER		BILL NUMBER
1050798-029174		12235497
CYCLE / BOOK	BILL DATE	DUE DATE
002 1230	6/11/2024	7/1/2024

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

DIACKAMANN CAVALIER  
10124 BOYNTON PLACE CIR  
BOYNTON BEACH FL 33437

MAKE CHECKS PAYABLE TO:

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			
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1050798-029174		12235497	
CYCLE / BOOK	BILL DATE	DUE DATE	
002 1230	6/11/2024	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		ERU'S		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."