

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

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

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4230 20TH AVE, VERO BEACH			
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1050798-029174		12235497	
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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.”