# BILL ID

This ID is used to register for online account access. Signup for E-statements, access account information or make a payment.

# **CONSUMPTION AND TIER CHARGES**

#### **BASE CHARGES**

These fees are billed in advance and are for the period of the billing start date and end date. They cover the fixed costs of staff and equipment to have water and sewer available to our customers.

# CAPITAL IMPROVEMENT CHARGES

Are collected to maintain and replace the infrastructure which distributes water and collects sewage. Examples include: water and sewer pipelines, pump stations, water tanks, the water disinfection plant and the effluent export

# **ADMIN CHARGES**

Cover the costs of meter reading, customer service and processing bills.

# **DEFENSIBLE SPACE FEE**

Covers a portion of the costs the District pays annually to perform work for This work helps to protect our water source, Lake Tahoe.

# **REFUSE CHARGES**

Rates are determined by Waste Management (WM). IVGID bills charges for residential accounts. Commercial accounts are billed by WM.

# MISCELLANEOUS CHARGES

Late fees, backflow charges, service call fees, etc. will only be charged when applicable. The charge is billed as of date of service or fee being incurred.

#### **ACCOUNT SUMMARY**

Previous Balance - Reflects the balance from your last statement.

Payments - Shows any payments/credits since the last statement.

Total Current Charges - Is a summary of all the charges detailed in the categories above

Total Amount Due - Amount due on the account on the day the statement was generated

# Bill ID# 0238 00000000

WATER CHARGES \$9.55 Water Race Water Capital Improvement \$13.69 Water Admin Fee \$3.25 Water Consumption \$5.86 SEWER CHARGES Sower Race \$15.20

\$27.68 Sewer Capital Improvement Sewer Admin Fee \$3.25 Sewer Consumption \$8.04 **REFUSE CHARGES** \$20.84 Refuse DEFENSIBLESPACE Defensible Space Fee \$1.05

**ACCOUNT SUMMARY** 

\$108.12 Previous Balance (\$108.12) **Payments Total Current Charges** \$108.41

\$108.41

Total Amount Due Payment Due Upon Presentation IVGID Public Works .1220 Sweetwater . Incline Village NV 89451 . OFFICE HOURS: M-F 8 AM to 4:30 PM 24 HR P: (775) 832-1203 . F: (775) 832-1260 . EMAIL: PW@IVGID.ORG . WWW.IVGIDPUBLICWORKS.ORG

Waste Management, 1200 Sweetwater, Incline Village NV 89451, P.: (775) 831-2971, WWW.WM.COM

# DRINK TAHOE TAP

appeared to be 24 hour continuous use at your property. For more information please visit our website: www.ivgidpublicworks.org.

Consumption in Thousands of Gallons



CONSUMPTION FOR MEDIAN SINGLE FAMILY USER DURING CURRENT MONTH: 2703

# YOUR PROPERTY WAS/WILL BE LIENED ON 03/19/2013

Please do not pay this bill. Your balance will be deducted automatically from your bank account. The Ordinance section of our website www.ivgidpublicworks.org contains the 2013 Rate Study and proposed Ordinance changes which were presented to the IVGID Board of Trustees. Please contact our office if you would like addtional information

Service Address	Account Number	Billing Start Date	Billing End Date
1234 Main St	01234567-01	05/19/2013	06/18/2013

# Rate Table

Water Base y CAF y Users \$9.55 Water CIP x CAF x Users\* \$13.69 Water Admin - per account \$3.25 Water Consumption \$1.32/1000 gal Tier 1 Consumption >20k x CAF x Users\* \$1,00/1000 gal Tier 2 Consumption >60k X CAF x Users\* \$1.16/1000 gal Sewer Base x CAF x Users\* \$15.20 Sewer CIP x CAF x Users\* \$27.68 Sewer Admin - per account \$3.25 Sewer Consumption \$2.68/1000 gal Refuse y Hsers\* \$20.84/hase \$1.05 Defensible Space Fee x Users\* \*Note: Single Family Residential CAF=1 Users=1

Information on how to read your bill and details about rates are available on our website.

Never forget a payment again! You can sign up for auto payment of your bill from a checking account. Visit our website or contact our office for additional information.

Payment must be received by the due date shown to be reflected on your next statement.

Delinquent charges shall be subject to a penalty of 10%. Charges become delinquent on the first day of the next billing period. Late fees are charged if payment is not received by the last day of the month it is due

Email addresses which have been provided on accounts will be used to send out courtesy notifications from Public Works. If you wish to add/remove your email please contact our office.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



**PAYMENT MUST BE RECEIVED** BY 5/28/2013 TO AVOID SHUTOFF ON 5/29/2013

ON 5/21/2013 A \$20.00 POSTING FEE WAS BILLED TO YOUR ACCOUNT

JOHN & JANE DOE

INCLINE VILLAGE NV 89450

PO BOX 0000

Service Address 1234 Main Street 01234567-01 Account Number Due Date 06/15/13 Amount Due \$426.57 **Amount Enclosed** 

Please, No staples or paperclips

# DO NOT PAY - PAID BY AUTOMATIC BANK TRANSFER DO NOT PAY - CREDIT BALANCE ON ACCOUNT

**IVGID** Public Works 1220 Sweetwater Rd Incline Village NV 89451-9214

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# **DRINK TAHOE TAP**

We are proud to provide high quality great tasting drinking water right to vour tap.

# POTENTIAL LEAK NOTIFICATION

If your water meter registered use continuously for the 24 hour period prior to the date your meter was read this notification will appear on your statement. This could indicate a leak at vour property

# **CONSUMPTION GRAPH &**

#### **METER READ DETAILS**

This section provides information on vour meter number, start and end read dates and the corresponding meter reads. Look for any changes in your usage patterns which can be warning signs for leaks or other unexpected water use.

# MEDIAN SINGLE FAMILY USER

This information is provided for you to be able to compare your use to the median user during the current month.

# LIEN NOTIFICATION

This message will appear on your bill if you are on notice of a pending lien or have a lien already recorded to your property

# SPECIAL MESSAGE SECTION

Check this section each month for messages provided to all of our customers. It will also include an additional message if you have auto pay on your account.

# **DUE DATE**

Payments are due on the 15th of each month (or the next business day if this falls on a weekend).

# DO NOT PAY

Do not pay messages will appear on your statement if you have auto pay on your account or if you have a credit balance.

# SHUTOFF NOTIFICATION

Shutoff notification will show on your statement if there are two months of outstanding balance at the time we generate a new bill. If a payment is not received by the date indicated water will be shut off to the property. Please contact our office ASAP if additional time is needed beyond this date.

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