

UNITED STATES DEPARTMENT OF THE INTERIOR  
**BUREAU OF INDIAN AFFAIRS**  
 SAN CARLOS IRRIGATION PROJECT  
 P.O. BOX 250  
 COOLIDGE, AZ 85128

<b>ACCOUNT NUMBER</b>	1010101010	
<b>SERVICE ADDRESS</b>	13805 N Arizona Blvd	
<b>CYCLE / ROUTE</b>	<b>BILLING DATE</b>	<b>DUE DATE</b>
1 / 100112	10/02/23	10/17/23
	<b>TOTAL AMOUNT DUE</b>	<b>\$302.49</b>
	AMOUNT ENCLOSED:	

Your account number is listed here. Please reference this number when paying online or using our pay-by-phone system.  
 Billing due date is also listed here.

John Smith  
 13805 N Arizona Blvd  
 Coolidge AZ 85128

Make Check Payable to B.I.A. Please include your account number on the check.



Remit To:  
**Bureau Of Indian Affairs**  
 PO BOX 250, COOLIDGE, AZ 85128

Choose from a variety of convenient payment options. If you prefer to pay by mail, please include this payment stub along with a check or money order.



Please Detach And Return This Portion With Payment

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**IMPORTANT RATE ANNOUNCEMENT:**

Effective September 1, 2023, all customers except Irrigation Project Pumps will be charged \$0.056 per kilowatt-hour (kWh) billed in addition to our existing electric power rates published in the Federal Register (87 FR 77628, Dec. 19, 2022). This will replace the April 1, 2023, PCA of \$0.0249 per kWh.

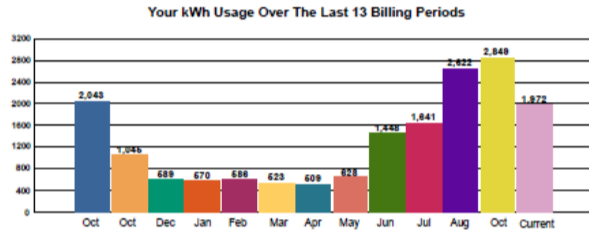
Check this location for Important Announcements each month, along with any bill inserts, for bill-related messages.

ACCOUNT NO.	SERVICE ADDRESS	CYCLE / ROUTE	BILL DATE	SERVICE TYPE
0000000	13805 N Arizona Blvd	1 / 100112	10/02/23	RESIDENTIAL

SERVICE	METER NUMBER	SIZE	BEGIN DATE - END DATE	DAYS	BEGIN READ - END READ	ADJTFCT	USAGE
ELECTRIC	1234567	SINGLE PHASE	08/28/23 - 09/27/23	30	00001 01973	0.00	1972

Meter information is listed here along with the number of days and total kWh billed for this billing cycle.

Graph featuring month-over-month energy usage data for the past year is included.



**EXPLANATION OF CHARGES FOR ACCOUNT 0000175**

Previous Balance	\$561.84
Payments Received	\$(561.84)
<b>Balance Forward</b>	<b>\$(88.60)</b>
Adjustments	\$(88.60)
ELECTRIC - Minimum Charge	\$ 14.08
ELECTRIC Usage Charge	\$ 266.58
POWER ADJUSTMENT ( 1,972 x 0.056)	\$ 110.43

This billing summary gives you a quick overview of all your billing and payment information. You will see your previous balance, any payments received, and any balance carried forward from the previous bill. This is followed by a list of charges, adjustments and any applicable fees, which combine to make up your total amount.

The minimum charge is a fixed amount which includes the first 50 Kilowatt-hours.



Save Time and Pay your Electric Bill Online  
 Pay.gov - BIA: San Carlos Irrigation Project

**TOTAL DUE BY 10/17/2023 \$302.49**

Office Hours Monday - Friday 08:00 A.M - 04:00 P.M  
 Excluding Federal Holidays  
 Phone: 800.648.8659 / email scipbusiness@bia.gov

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

**DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECTION IF PAYMENT IS NOT RECEIVED ON OR BEFORE THE DUE DATE**