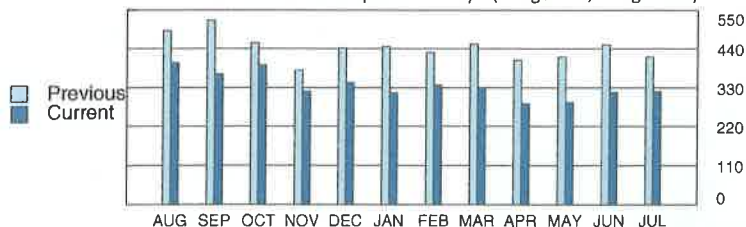




**CITY OF AURORA
WATER DEPARTMENT**

15151 E. Alameda Parkway, Ste. 1200
Aurora, CO 80012

24 Months Consumption History - (Usage in 1,000 gallons)



SERVICE INFORMATION

Service From: 06/18/19 **To:** 07/18/19 **# Of Days:** 30

Meter Number	Previous Read	Current Read	Usage
05367832	22446	22766	320
		Total	320

ALLOCATION SUMMARY

Allocation Information in 1,000 gallons

Annual	YTD Usage	Remaining
5,244	2,190	3,054

CONTACT US

Hours: M-F, 7:30 a.m.-5:00 p.m.
Phone: 303.739.7388
Payments: 303.739.7388
Email: AuroraWater@AuroraGov.org
Emergencies After Hours: 303.739.6772

AURORA WATER NEWS

Have you been adjusting your irrigation clock each month? Overwatering can often be a bigger problem than under-watering. Take a look at Aurora Water's recommended watering times each month in News Aurora and on our website, AuroraWater.org. Our water assessments can help you save money by locating water leaks and giving you info to be more water efficient. Call 303.739.7195 or go to AuroraWater.org for more information. BILLING QUESTIONS? CALL 303.739.7388.

Retain this portion for your records.

Please return bottom portion along with your payment to City of Aurora Water Department.



**CITY OF AURORA
WATER DEPARTMENT**

P.O. Box 719117
Denver, CO 80271-9117

AUTO-PAY IS IN EFFECT:

Amount of \$3,739.81 will be deducted on 08/13/2019

0002650

I=100000



BERKSHIRE PLACE ASSOCIATION
C/O COLORADO ASSOCIATION SVC
14142 DENVER WEST PKWY STE 350
LAKEWOOD CO 80401-3190

Thank you for being an Aurora Water Customer

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,734.01
ADJUSTMENTS:	\$0.00
PAYMENT ON 07/15/19	-\$3,734.01
CURRENT CHARGES:	\$3,739.81
TOTAL AMOUNT DUE:	\$3,739.81
BILL DUE DATE:	08/13/2019

CURRENT CHARGES

	UNITS	TOTAL
ST BASE STORM DRAIN:	1	\$10.46
ST SD APT COMPONENT:	57	\$469.68
SW MONTHLY SERVICE CHG:		\$72.10
SW SEWER USAGE CHARGE:	330.06	\$1,250.93
WA MONTHLY SERVICE CHG:		\$80.64
WA ALLOCATED USE @ 5.80:	320	\$1,856.00
TOTAL CURRENT CHARGES		\$3,739.81

ACCOUNT INFORMATION

ACCOUNT NUMBER:	20723-16352
SERVICE ADDRESS:	15825 E 13TH PL
TYPE OF SERVICE:	MULTI-FAMILY
DATE OF BILL:	07/24/2019



ACCOUNT NUMBER:	20723-16352
SERVICE ADDRESS:	15825 E 13TH PL
BILL DATE:	07/24/2019
DUE DATE:	08/13/2019

\$3,739.81

Donate to Aurora Water Cares program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____



AURORA WATER
P.O. BOX 719117
DENVER, CO 80271-9117

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