



TOWN OF ERIE, CO
 Finance Department
 PO Box 750
 Erie, CO 80516-0750
 (303) 926-2700
 www.erieco.gov



Account Number	AMOUNT DUE
300-00917-01	\$96.72
Due Date	After Due Date Pay
2/28/2015	PAID BY DRAFT
Account Name	
Town of Erie	
Service Address	
645 Holbrook St	
Amount Enclosed	

Town of Erie
 PO Box 750
 Erie, CO 80516-0750

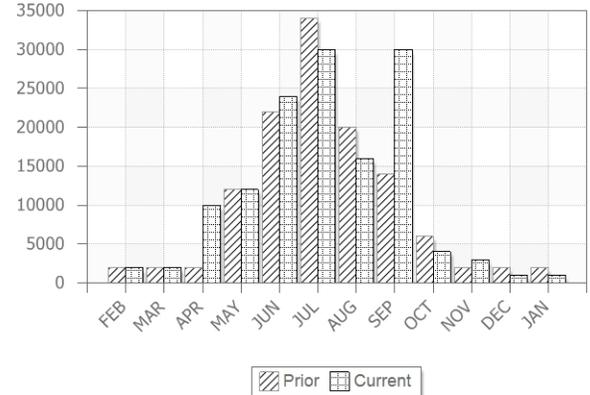
There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
Town of Erie		645 Holbrook St			300-00917-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/29/2014	1/28/2015	30	1/31/2015	3/3/2015	2/28/2015

PREVIOUS BALANCE	\$69.39
PAYMENTS	(\$69.39)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
WATER BASE CHG	36.52
WATER USAGE CHG	6.02
STORM DRAINAGE CHG	30.30
SEWER BASE CHG	15.68
SEWER USAGE CHG	8.20
CURRENT BILL	\$96.72
AMOUNT DUE	\$96.72

CURRENT READING	PREVIOUS READING	USAGE
576,208	575,271	1,000



PAID BY DRAFT