



*****As of March 6, 2019 late notices will no longer be sent. Please reference your bill for past due, late fees, and dates of disconnect*****

CITY OF GOLDEN
911 10TH STREET
GOLDEN, CO 80401

Account Number	AMOUNT DUE *
16-*****-000	\$178.16
AMOUNT ENCLOSED	
Service Address	
123 EXAMPLE ST	

SAMPLE BILL

20009 0000178168

JOHN DOE
123 EXAMPLE ST
GOLDEN, CO 80401

CITY OF GOLDEN
P O BOX 5682
DENVER, CO 80217-5682

Pay online at www.cityofgolden.net or mail checks payable to City of Golden. There will be a charge on all returned checks. Please return this portion with your payment.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
JOHN DOE		123 EXAMPLE ST			16-*****-000	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
Active	1/11/2019	2/11/2019	28	2/28/2019	4/6/2019	3/25/2019

A \$10 PENALTY IS ASSESSED FOR LATE PAYMENTS

YOUR USAGE SHOWN IN THOUSANDS OF GALLONS

CURRENT READING	PREVIOUS READING	USAGE
97	95	2

PREVIOUS BALANCE	\$121.41
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00

Past Due Amount from prior billing period. *Past Due Amount does not reflect payments made after Bill Date*****

PAST DUE AMOUNT	\$121.41
PAST DUE AMOUNT DUE AFTER 3/5/19	\$131.41

WATER SERVICE	14.95
WASTEWATER SERVICE	17.33
DRAINAGE	4.22
FEB 2019 Golden Trash 96 Gallon	20.25

MONITOR YOUR USAGE ONLINE, VIEW GRAPHS AND COMPARE USAGE BETWEEN PERIODS AT: GOCO.AQUAHAWK.US/LOGIN

Account Number
16-*****-000

Balance includes a projected \$10 late fee. The late fee will apply if the posted amount due is not paid by the listed date.

SPECIAL MESSAGE

MONITOR WATER USAGE AT: GOCO.AQUAHAWK.US

Current monthly bill amount.

CURRENT BILL	\$56.75
TOTAL BALANCE DUE	\$178.16
*BALANCE DUE AFTER 3/5/2019	\$188.16

Total Balance for account including past due amount.

Total Balance owed, including projected late fee, for balances not paid by past due date.

Disconnect date for past due balances over \$100, if not paid by disconnect date.

DISCONNECT DATE FOR PAST DUE BALANCES OVER \$100 3/15/2019

NO FURTHER NOTICES WILL BE SENT

TRASH INQUIRIES (303)277-8727
WATER/SEWER INQUIRIES (303)384-8026

There is a \$50 reconnect fee for all disconnected accounts. The entire account balance must be paid in full prior to reconnection.



PAY ONLINE AT:
WWW.MUNICIPALONLINEPAYMENTS.COM/GOLDENCO