



How to find what you need quickly

# Reading Your City of Vancouver Utilities Bill

## Service Address

Where your utilities services are delivered.

## Your Billing Basics

Days in the billing period, date of this bill, your account number and the amount due. Note: Payment is due 15 days after the bill date to avoid late fees.

## Account Detail

Services for which you are being billed this period, as well as your previous bill amount, payment, late fees and any other adjustments.

## Your Current Reading

Your water meter number, the date the meter was read, the previous meter reading and the most recent meter reading. The difference between the two readings is your current water usage.

## Late Fees

A 10 percent late fee will be added to accounts that remain unpaid 37 days after the billing date.

## Your Usage History

Your water consumption for the past 12 bills. Use this chart to track usage and improve on water conservation. Water charges are based on these readings. Sewer charges are based on winter water consumption for single-family residences.

## Total Amount Due

Amount you need to pay by payment due date.

## Bill Payment Stub

Portion of the bill you should enclose when paying by mail with a check. If paying in person, please give this to the cashier.

## Need Help?

Call us at 360-696-8152 for help with your account or change in your service. You can also visit online at: [www.cityofvancouver.us/atyourservice](http://www.cityofvancouver.us/atyourservice)

**Utility Bill**  
**UTILITY BUSINESS OFFICE**  
**PAYMENTS & CUSTOMER SERVICE**  
 2323 General Anderson  
 360-696-8152

**BUSINESS HOURS**  
 8am-5pm Monday through Friday  
 Closed Holidays

BILLING PERIOD	05/23/06 to 07/24/06
BILL DATE	07/28/06
ACCOUNT NO.	000099999-03
AMOUNT DUE	\$132.56

Current Readings

METER NO.	READ DATE	PREV. READ	CURR. READ	CURR. USAGE
98-2160	07/24/06	1063	1107	44

**COMPARE YOUR USAGE**  
 100 Cu Ft = 748 Gallons

Read Date	Usage by 100 Cu Ft
05/23/06	23
03/25/06	16
01/25/06	18
11/22/05	19
09/23/05	43
07/20/05	25
05/23/05	19
03/22/05	19
01/25/05	19
11/23/04	20
09/24/04	30
07/27/04	40

**ACCOUNT DETAIL:**

Last Bill Amount	\$0.00
Total Payments - Thank You	\$0.00
Late Fee on Past Due Balance	\$0.00
Adjustments	\$0.00
Refunds	\$0.00
Balance Forward	\$68.56
Current Charges	\$51.34
CITY SF RESIDENTIAL WATER 5/8"	\$12.66
CITY SINGLE FAMILY WINTER AVG SEWER	
CITY SF RESIDENTIAL DRAINAGE	
Total Current Charges Due AUG 12, 2006	\$132.56
TOTAL AMOUNT DUE	\$132.56

Account: JOHN Q DOE  
 1234 ANYSTREET CIR  
 VANCOUVER WA 98660-0012

Account No: 000099999-03  
 Bill No.: 86641  
 Bill Date: 07/28/06  
 Amount Due: \$132.56  
 Amount Paid:

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Account: JOHN Q DOE  
 1234 ANYSTREET CIR  
 VANCOUVER WA 98660-0012

Make checks payable to: City of Vancouver

0000132560124001000000001

Please note: Amounts and other information shown here are examples only and not a true depiction of your actual consumption and charges.



City of  
**VANCOUVER**  
WASHINGTON