

ACCOUNT NUMBER

4964938515

DUE DATE
May 28, 2013
BILLING DATE

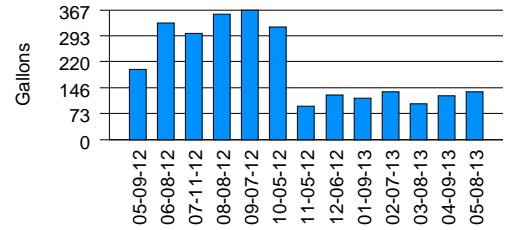
5/8/2013

AMOUNT DUE
\$26.48
Duplicate Bill
Account Summary

Previous Balance	26.79
Payment Received - 4/11/13	-30.00
<i>Thank You</i>	
Current Charges	29.69

Total Amount Due **\$26.48**

Any balance unpaid after 6/3/13 is subject to a 5% delinquency charge (maximum \$250.00).
Please Note: Delinquency Charges are applied on the next billing cycle after the charge is incurred.

USE ONLY WHAT YOU NEED.
Average Daily Use

**3968 VRain ST
Water Charges**
RATE Residential Water

BILLING PERIOD: 4/10/2013 - 5/8/2013

DAYS: 29

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	142	138		1000	4,000 Gal

Service Charge 6.33

Consumption Charge (4,000 Gallons)

1,000 Gals	1-11	12-30	31-40	Over 40	
1,000 Gals used	4				
Price per 1,000	x \$2.59	\$5.18	\$7.77	\$10.36	
Charge	\$10.36				= 10.36

Water Charges **\$16.69**

Sewer Charges - Wastewater Management Division
RATE Sewer Residential **WINTER CONSUMPTION** 4,000 Gallons

Winter consumption = 4.00 thousand gallons

Consumption Charges (\$3.25/1,000 Gal) 13.00

Sewer Charges **\$13.00**

	May 2012	May 2013
Total gallons used	6,000	4,000
Days in billing period	30	29
Average daily use (gallons)	200	138

This graph shows your average daily water use for each month. Use only what you need and save water and money.


Questions About Your Bill?
¿Preguntas Sobre Su Cuenta?
WATER
303-893-2444

Monday - Friday

7:30 a.m. - 5:30 p.m.

SEWER
303-446-3500

Monday - Friday

7:30 a.m. - 4:00 p.m.


Visit Us Online
WATER
www.denverwater.org

 Email: customer-care@denverwater.org
SEWER
pwwmd.denvergov.org/customerservice

 Email: wmdcustomerservice@denvergov.org


Denver Water, Correspondence

1600 W. 12th Ave.

Denver, CO 80204-3412

Wastewater Management Division

2000 W. 3rd Ave.

Denver, CO 80223-1027

FYI • Water Quality Report now available - Denver Water's 2013 Drinking Water Quality Report is available at www.denverwater.org/2013WaterQualityReport. We no longer mail printed copies of the report - if you would like a hard copy please call 303-893-2444.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

SERVICE ADDRESS

3968 VRain ST

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4964938515

DUE DATE
May 28, 2013
AMOUNT DUE
\$26.48

Please enter amount enclosed



Write account number on check and make payable to Denver Water

Duplicate Bill
00 080 906128 001000001 80217 3343


DENVER WATER

PO BOX 173343

DENVER, CO 80217-3343

 TRACIE BARNES
 DAVE BARNES
 3968 VRain ST
 DENVER, CO 80212-2251

900 4964938515 00000000000026482