

ACCOUNT NUMBER

4964938515

DUE DATE

Aug 27, 2013

BILLING DATE

8/7/2013

AMOUNT DUE
\$34.34
Duplicate Bill
Account Summary

Previous Balance	50.63
Payment Received - 7/18/13	-55.07
<i>Thank You</i>	
Current Charges	38.78

Total Amount Due \$34.34
Any balance unpaid after 9/3/13 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.
3968 VRAIN ST
Water Charges
RATE Residential Water

BILLING PERIOD: 7/10/2013 - 8/7/2013

DAYS: 29

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	169	162		1000	7,000 Gal

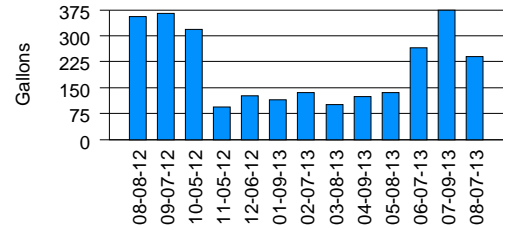
 Service Charge 6.33

Consumption Charge (7,000 Gallons)

	1-11	12-30	31-40	Over 40	
1,000 Gals					
1,000 Gals used	7				
Price per 1,000	x \$2.59	\$5.18	\$7.77	\$10.36	
Charge	\$18.13				= 18.13

Water Charges \$24.46
Sewer Charges - Wastewater Management Division
RATE Sewer Residential **WINTER CONSUMPTION** 4,000 Gallons

Winter consumption = 4.00 thousand gallons

 Consumption Charges (\$3.58/1,000 Gal) 14.32
Sewer Charges \$14.32
USE ONLY WHAT YOU NEED.
Average Daily Use

Aug 2012 Aug 2013

Total gallons used	10,000	7,000
Days in billing period	28	29
Average daily use (gallons)	357	241

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: customercare@denverwater.org
SEWER
www.denvergov.org/wastewatermanagement

 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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.


DENVER WATER
 PO Box 173343
 Denver, Colorado 80217-3343

SERVICE ADDRESS

3968 VRAIN ST

ACCOUNT NUMBER

4964938515

DUE DATE
Aug 27, 2013
AMOUNT DUE
\$34.34

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 00000000000034346