

ACCOUNT NUMBER
4964938515

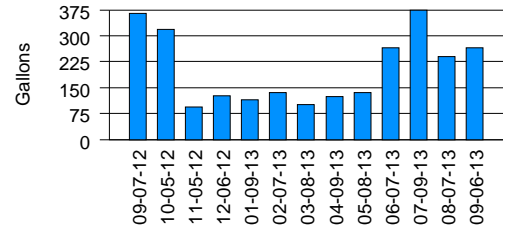
DUE DATE
Sep 26, 2013

BILLING DATE
9/6/2013

AMOUNT DUE
\$25.71

Duplicate Bill
Account Summary

Previous Balance	34.34
Payment Received - 8/13/13	-50.00
Current Charges	41.37

Total Amount Due \$25.71
Any balance unpaid after 10/2/13 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: 8/8/2013 - 9/6/2013 **DAYS:** 30

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER	=	CONSUMPTION
451999	177	169		1000		8,000 Gal

 Service Charge 6.33

Consumption Charge (8,000 Gallons)

1,000 Gals	1-11	12-30	31-40	Over 40	
1,000 Gals used	8				
Price per 1,000	x \$2.59	\$5.18	\$7.77	\$10.36	
Charge	\$20.72				= 20.72

Water Charges \$27.05
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

	Sep 2012	Sep 2013
Total gallons used	11,000	8,000
Days in billing period	30	30
Average daily use (gallons)	367	267

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.
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Visit Us Online

WATER www.denverwater.org Email: customer-care@denverwater.org	SEWER www.denvergov.org/wastewatermanagement Email: wmdcustomerservice@denvergov.org
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 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

Sep 26, 2013

AMOUNT DUE

\$25.71

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 00000000000025716