

ACCOUNT NUMBER

4964938515

DUE DATE
Dec 26, 2013
BILLING DATE

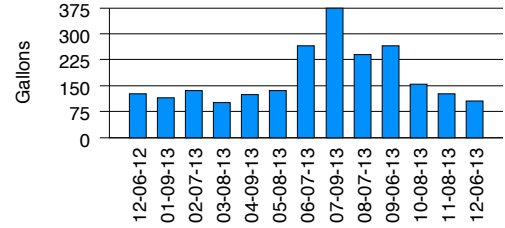
12/6/2013

AMOUNT DUE
\$27.74
Duplicate Bill
Account Summary

Previous Balance	5.32
Payment Received - 11/14/13	-6.00
Current Charges	28.42

Total Amount Due **\$27.74**

Any balance unpaid after 1/2/14 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 EVEN LESS.
Average Daily Use


Dec 2012 Dec 2013

Total gallons used	4,000	3,000
Days in billing period	31	28
Average daily use (gallons)	129	107

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

3968 VRain ST
Water Charges
RATE Residential Water

BILLING PERIOD: 11/9/2013 - 12/6/2013

DAYS: 28

METER NO.	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	CONSUMPTION
451999	189		186		1000		3,000 Gal

Service Charge 6.33

Consumption Charge (3,000 Gallons)

1,000 Gals	1-11	12-30	31-40	Over 40	
1,000 Gals used	3				
Price per 1,000	x \$2.59	\$5.18	\$7.77	\$10.36	
Charge	\$7.77				= 7.77

Water Charges **\$14.10**

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**


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
Dec 26, 2013
AMOUNT DUE
\$27.74

Please enter amount enclosed



Write account number on check and make payable to Denver Water

Duplicate Bill

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

00 080 906128 001000001 80217 3343

 DENVER WATER
 PO BOX 173343
 DENVER, CO 80217-3343

900 4964938515 00000000000027746