

ACCOUNT NUMBER

4964938515

DUE DATE

May 30, 2014

BILLING DATE

5/9/2014

AMOUNT DUE
\$12.57
Account Summary

Previous Balance	9.21
Payment Received - 4/11/14	-30.04
Current Charges	33.40

Total Amount Due **\$12.57**

Any balance unpaid after 6/5/14 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.

**3968 VRAIN ST
Water Charges**

RATE Residential Water

BILLING PERIOD: 4/10/2014 - 5/9/2014

DAYS: 30

METER NO.	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	CONSUMPTION
451999	210		204		1000		6,000 Gal

 Service Charge 6.58

Consumption Charge (6,000 Gallons)

1,000 Gals	1-11	12-30	31-40	Over 40	
1,000 Gals used	6				
Price per 1,000	x \$2.68	\$5.36	\$8.04	\$10.72	
Charge	\$16.08				= 16.08

Water Charges **\$22.66**

Sewer Charges - Wastewater Management Division

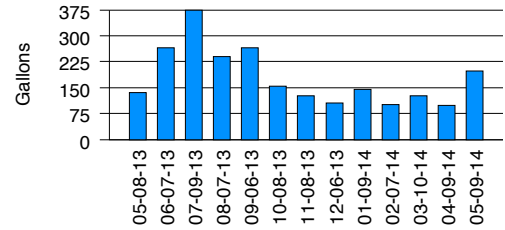
 RATE Sewer Residential WINTER CONSUMPTION 3,000 Gallons

Winter consumption = 3.00 thousand gallons

 Consumption Charges (\$3.58/1,000 Gal) 10.74

Sewer Charges **\$10.74**

FW • WATER QUALITY REPORT NOW AVAILABLE - The 2014 Water Quality Report is available online at denverwater.org/2014WaterQualityReport. To request a mailed hard copy, call Denver Water's Customer Care at 303-893-2444.

USE ONLY WHAT YOU NEED.
Average Daily Use


May 2013 **May 2014**

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

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


 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.


SERVICE ADDRESS

3968 VRAIN ST

ACCOUNT NUMBER

4964938515

DUE DATE

May 30, 2014

AMOUNT DUE
\$12.57

Please enter amount enclosed



Write account number on check and make payable to Denver Water

00 703 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 00000000000012573