

ACCOUNT NUMBER

4964938515

DUE DATE
Jul 1, 2014
BILLING DATE

6/10/2014

AMOUNT DUE
\$13.24
Account Summary

Previous Balance	12.57
Payment Received - 5/13/14	-30.05
Current Charges	30.72

Total Amount Due **\$13.24**

Any balance unpaid after 7/7/14 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: 5/10/2014 - 6/10/2014

DAYS: 32

METER NO.	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	CONSUMPTION
451999	215		210		1000		5,000 Gal

 Service Charge 6.58

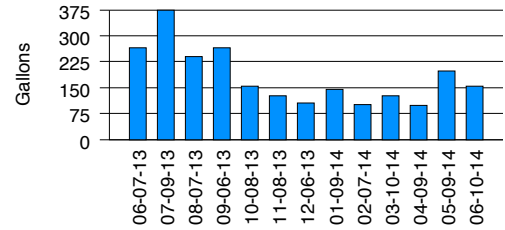
Consumption Charge (5,000 Gallons)

1,000 Gals	1-11	12-30	31-40	Over 40	
1,000 Gals used	5				
Price per 1,000	x \$2.68	\$5.36	\$8.04	\$10.72	
Charge	\$13.40				= 13.40

Water Charges **\$19.98**
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**
USE ONLY WHAT YOU NEED.
Average Daily Use


	Jun 2013	Jun 2014
Total gallons used	8,000	5,000
Days in billing period	30	32
Average daily use (gallons)	267	156

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
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
Jul 1, 2014
AMOUNT DUE
\$13.24

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 00000000000013241