

Ti Baro a Kuentaan ti Danum ken Tubo

Agbusboska iti sumagmamano a minuto a mangadal iti pagannurotan iti baba a mangipakita kadagit paset ti kangrunaan nga impormasian ken dagiti detalye nga agparang iti baro a kuentaam.

Para iti ad-adu pay nga impormasian, tawagan ti 748-5000.

A. SINGIR ITI DANUM ken no kasano a makatungtong ti Gunglo ti Suplay iti Danum, aminda iti maymaysa a lugar.

B. SINGIR ITI TUBO ken no kasano a makatungtong ti Departamento dagiti Serbisio para iti Aglawlaw, aminda iti maymaysa a lugar.

C. DAGITI DETALYE TI KUENTA karaman dagiti amin nga impormasian mo.

D. LADAWAN TI PAKADAGUPAN ti kuentam ken ti DAGUP A GATAD TI BAYADAN.

E. PANAGBINSIR TI PANAGBAYAD ken ti Opsional a KABABAAN A GATAD TI BAYADAN.

F. GRAPIKO A TSART ti gagangay nga inaldaw a padron ti panagusarmo iti danum.

G. PAKASARITAANTi kuentaan ken panagusar mo iti danum.

H. PANAGBAYAD BABAEN ITI TSEKE, ibayad mo iti "Board of Water Supply".

BOARD OF WATER SUPPLY
City and County of Denver
100 E. Pennsylvania Street
Denver, CO 80202
www.dps.watertreatment.org

TOTAL WATER CHARGES \$23.19

Water Questions? Call the Board of Water Supply at 303-748-5000.
Water Troubles? Call 303-748-5210 (24 hours)
Office Hours: Monday thru Friday 7:45 am to 4:30 pm

BOARD OF ENVIRONMENTAL SERVICES
City and County of Denver
100 E. Pennsylvania Street
Denver, CO 80202
www.dps.enr.state.co.us

TOTAL SEWER CHARGES \$81.21

Water Questions? Call Department of Environment Services at 303-748-4429.
Sewer Troubles? Call 303-748-4419 (24 hours)
Office Hours: Monday thru Friday 7:45 am to 4:30 pm

ACCOUNT INFORMATION

Account Number	1234567-1234567
Billing Month	Jan - 2021
Address	600 E. Pennsylvania St.
Billing Date	01/15/2021
Sewer Code	1-15-0201-A

WATER & SEWER BILLING SUMMARY (See back for details)

Service Period	12/01/2020 - 02/01/2021
Previous Balance	\$80.81
Payments	-\$50.00
Adjustments	\$0.00
Current Charges	\$30.04
TOTAL AMOUNT DUE	\$80.04

Minimum Amount Due: \$82.82
Due Date: 02/15/2021

Average Daily Usage (Approximate)

Date	Usage	Type	Days	Balance
12/01/2020	800.00	17	01	100
12/02/2020	800.00	18	02	100
12/03/2020	800.00	19	03	100
12/04/2020	800.00	18	04	100
12/05/2020	800.00	17	05	100
12/06/2020	800.00	18	06	100
12/07/2020	800.00	17	07	100
12/08/2020	800.00	18	08	100
12/09/2020	800.00	17	09	100
12/10/2020	800.00	18	10	100
12/11/2020	800.00	17	11	100
12/12/2020	800.00	18	12	100
12/13/2020	800.00	17	13	100
12/14/2020	800.00	18	14	100
12/15/2020	800.00	17	15	100
12/16/2020	800.00	18	16	100
12/17/2020	800.00	17	17	100
12/18/2020	800.00	18	18	100
12/19/2020	800.00	17	19	100
12/20/2020	800.00	18	20	100
12/21/2020	800.00	17	21	100
12/22/2020	800.00	18	22	100
12/23/2020	800.00	17	23	100
12/24/2020	800.00	18	24	100
12/25/2020	800.00	17	25	100
12/26/2020	800.00	18	26	100
12/27/2020	800.00	17	27	100
12/28/2020	800.00	18	28	100
12/29/2020	800.00	17	29	100
12/30/2020	800.00	18	30	100
12/31/2020	800.00	17	31	100

Printed address (please print). Please detach and return bottom portion with your payment.

ACCOUNT NUMBER
1234567-1234567
DUDE DATE
02/15/2021
The dates used to determine charges and amounts due are the dates on the bill.

TOTAL AMOUNT DUE
\$80.04

AMOUNT ENCLOSED -

Make
Address
City, State, Zip Code
Enclosed
Date
Signature

Address to which to attach bottom portion of bill:
BOARD OF WATER SUPPLY
13055107187646000000150+00000047533

Front of Bill

DATES		INMENTS / ADJUSTMENTS / CHARGES	
02/03/2004	Previous Balance		AMOUNT
	Payment - Thank you	-101.21	BALANCE
	Balance before Current Charges		66.84
			I
02/10/2004	Water Charge		
	Water Billing Charge	2.70	
	Water Usage Charge (per 1000 gallons)	35.28	
	(2.70 + 35.28) = 38.00		
	Total Water Charges	38.00	
02/10/2004	Sewer Charge		
	Sewer Billing Charge	11.21	
	Sewer Usage Charge (per 1000 gallons)	11.21	
	(11.21 + 11.21) = 22.42		
	Total Sewer Charges	22.42	
	TOTAL AMOUNT DUE	80.44	
	Due Date: 02/16/2004		
 L PAYING YOUR BILL.			
<p>1. By mail using the enclosed envelope. Allow sufficient time for post office to receive and forward to the BWS. (M) 2. By Automatic Bill Payment from your checking or savings account. 3. At person-in-charge Office or at our night deposit box at BWS (N). 4. At any franchise City Hall. Please call 718-0200 for locations and hours of operation. 5. Through a Bill center for discontinued payments made by check or automatic Bill Payment.</p>			
<p>METHODS/PAYMENT All water and sewer charges will continue to be your responsibility until you notify us to close your account under your name.</p>			
<p>To ensure proper credit to your account, do not punch holes, staple, fold or mutilate this form. Thank you. Please make sure address appears in the envelope window.</p>			
<p>SAMPLE</p> <p>Board of Water Supply City of Cebu Government 120 S. Capitol Street Honolulu, HI 96843-0001 811-3111-1100-1111-1111</p> <p>DEPARTMENT OF ENVIRONMENTAL SERVICES State BII 025-4408</p>			
			
<p>Back of Bill</p>			

I. DAGUPEN, ti tunggal banag, dagiti kalablabas a transaksion ken dagiti pangrugian ken pagleppasan ti balansem.

J. SINGIR ITI DANUM ken DAGITI PRESIO a naan-anay nga naipalawag.

K. SINGIR ITI TUBO ken DAGITI PRESIO a naan-anay nga naipalawag.

L. IMPORMASION MAIPAPAN ITI KONTARMO A BWS- panagbayad iti kuentaan ken ti pagrebbengan a panagbayad iti apag-isu a tiempo.

M.SIASINO TI TAWAGAN para iti tulong kadagiti saludsodmo maipapan iti danum ken dagiti serbisio ti Gunglo ti Suplay iti Danum.

N. SIASINO TI TAWAGAN para iti tulong kadagiti saludsodmo maipapan iti tubo ken serbisio iti Departamento dagiti Serbisio para iti Aglawlaw.