

**Animas Water Company**  
**PO Box 465 • Durango CO 81302**  
 970-259-4788 • 970-259-5199 fax  
[awc@animaswatercompany.com](mailto:awc@animaswatercompany.com)

**Sales Transfer Form**

AWC Rte Code:

AWC Acct #:

Sig/Date Rec'd in Office:

**Property/Meter Address:**

**Scheduled Closing Date:**

**Title Company / Contact:**

**Contact Email & Phone #:**

**Seller Name(s), Mailing Address,  
Phone # and Email Address**

**Buyer Name(s), Mailing Address,  
Phone # and Email Address**

\*\*\*\*\*BELOW THIS LINE : AWC OFFICE USE ONLY \*\*\*\*\*

**Current / Previous Billing Cycle Balance Due**

Monthly Base Rate Fee	Payment Notes
Start / End Date in Current Cycle	
Begin/End Meter Read	
Total Water Use Charge for Current Billing Cycle	
Current Billing Amount Due	
Past Due Billing Amount Due (includes Past Due Penalties)	
Last Payment Date	
Payment Amt	
<b>Total Current Balance Due</b>	

**Prorated Base Rate & Usage Balance Due**

Monthly Base Rate Fee	Notes
Total Days in Prorated Billing Cycle	
Total Daily Prorated Amount	
Days in Prorated Billing Cycle	
Total Prorated Base Rate Fee Due	
Days in Billing Cycle to be Prorated	
Begin / End Meter Reading	
Total Gallons Used - 10000	
\$2.50/1K gal ( 0 - 20K gals)	
\$5.00/1K gal ( 20,001 - 30K gals)	
Total Prorated Usage Amount Due	
Total Prorated Amount Due from Seller	

<b>Seller Amount Due</b>	<b>Sales Transfer Fee Due</b>
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Amount Paid	*****Co qwpvr ckf "
Seller Total Due paid by check #	Amt Pd by Ck #
<b>Total Amount Due from Closing / Transfer of Property</b>	