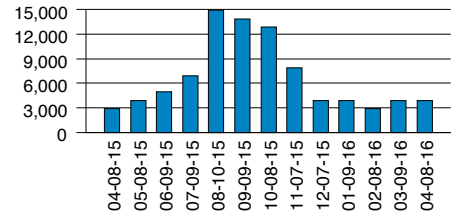


Account Summary

Previous Balance	17.16
Payment Received - 3/14/16	-30.03
Current Charges	30.53

Total Amount Due \$17.66

Payments must be received and posted to the account by 5/5/16 to avoid a delinquency charge. A 5% delinquency charge (maximum \$250.00) will apply to any unpaid balance on the next billing cycle after the charge is incurred.


Monthly Consumption

3968 VRain ST
Water Charges

RATE: Residential Water (Inside City)
AVERAGE WINTER CONSUMPTION (calculated using Jan-Mar bills) : 4,000 Gallons
BILLING PERIOD: 3/10/2016 - 4/8/2016 **DAYS:** 30

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	365	361		1000	4,000 Gal

Consumption Charge (4,000 Gallons)

	Tier 1	Tier 2	Tier 3	
1,000 Gals	0-5*	6-20	Over 20	
1,000 Gals used	4			
Price per 1,000	x \$2.60	\$4.68	\$6.24	
Charge	\$10.40			= 10.40

**Tier 1 minimum allowance is 5,000 gallons.*

Fixed Monthly Charge, 3/4" meter 8.79

Water Charges \$19.19

Sewer Charges - Wastewater Management Division

RATE: Sewer Residential **WINTER CONSUMPTION:** 3,000 Gallons

Winter consumption = 3.00 thousand gallons

Consumption Charges (\$3.78/1,000 Gal) 11.34

Sewer Charges \$11.34

	Apr 2015	Apr 2016
Total gallons used	3,000	4,000
Days in billing period	30	30
Average daily use (gallons)	100	133

This graph shows your consumption 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: 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.


SERVICE ADDRESS

3968 VRain ST

DUE DATE
Apr 29, 2016

AMOUNT DUE
\$17.66

Please enter amount enclosed

\$

Write account number on check and make payable to Denver Water

00 703 200724 000000001 80217 3343



DENVER WATER
 PO BOX 173343
 DENVER, CO 80217-3343

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

900 4964938515 00000000000017663