



BILLING DATE
8/10/2016
CUSTOMER ID
9286497298

DUE DATE
Aug 31, 2016
AMOUNT DUE
\$61.78

Account Summary

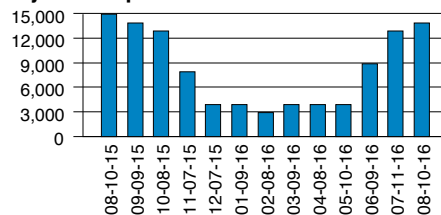
Previous Balance	61.03
Payment Received - 7/15/16	-75.07
Current Charges	75.82

Total Amount Due \$61.78

Payments must be received and posted to the account by 9/6/16 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



	Aug 2015	Aug 2016
Total gallons used	15,000	14,000
Days in billing period	32	30
Average daily use (gallons)	469	467

This graph shows your consumption water use for each month. Use only what you need and save water and money.

**3968 VRAIN ST
Water Charges**

RATE: Residential Water (Inside City)
AVERAGE WINTER CONSUMPTION (calculated using Jan-Mar bills) : 4,000 Gallons
BILLING PERIOD: 7/12/2016 - 8/10/2016 **DAYS:** 30

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	405	391		1000	14,000 Gal

Consumption Charge (14,000 Gallons)

	Tier 1	Tier 2	Tier 3	
1,000 Gals	0-5*	6-20	Over 20	
1,000 Gals used	5	9		
Price per 1,000	x \$2.60	x \$4.68	\$6.24	
Charge	\$13.00	+ \$42.12	=	55.12

*Tier 1 minimum allowance is 5,000 gallons.

Fixed Monthly Charge, 3/4" meter 8.79

Water Charges \$63.91

Sewer Charges - Wastewater Management Division

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

Winter consumption = 3.00 thousand gallons

Consumption Charges (\$3.97/1,000 Gal) 11.91

Sewer Charges \$11.91



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
DENVER

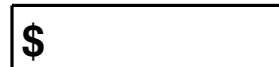
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Payment submission only.

Email customercare@denverwater.org or call 303-893-2444 for all other correspondence.

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 000000000000061786