

BILLING DATE
8/10/2015
CUSTOMER ID
9286497298

ACCOUNT NUMBER
4964938515
DUE DATE
Aug 31, 2015
AMOUNT DUE
\$31.88

Account Summary

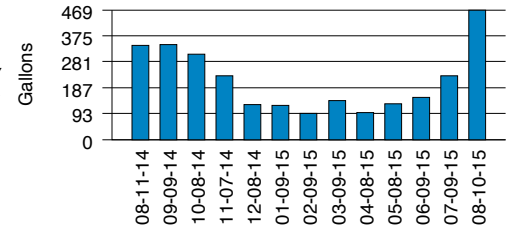
Previous Balance	-8.38
Payment Received - 7/14/15	-30.07
Current Charges	70.33

Total Amount Due \$31.88

Payments must be received and posted to the account by 9/8/15 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.



Average Daily Use



**3968 VRain ST
Water Charges**

RATE Residential Water
BILLING PERIOD: 7/10/2015 - 8/10/2015
DAYS: 32

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	311	296		1000	15,000 Gal

Service Charge 6.74

Consumption Charge (15,000 Gallons)

1,000 Gals	1-11	12-30	31-40	Over 40	
1,000 Gals used	11	4			
Price per 1,000	x \$2.75	x \$5.50	\$8.25	\$11.00	
Charge	\$30.25	+ \$22.00			= 52.25

Water Charges \$58.99

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

	Aug 2014	Aug 2015
Total gallons used	11,000	15,000
Days in billing period	32	32
Average daily use (gallons)	344	469

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.
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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

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PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.



SERVICE ADDRESS

3968 VRain ST

ACCOUNT NUMBER

4964938515

DUE DATE

Aug 31, 2015

AMOUNT DUE

\$31.88

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

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