

BILLING DATE
10/8/2015
 CUSTOMER ID
9286497298

ACCOUNT NUMBER
4964938515
DUE DATE
Oct 29, 2015
AMOUNT DUE
\$53.87

Account Summary

Previous Balance	64.63
Payment Received - 9/14/15	-70.09
Current Charges	59.33

Total Amount Due **\$53.87**

Payments must be received and posted to the account by 11/4/15 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.

3968 VRain ST
Water Charges

 RATE Residential Water
 BILLING PERIOD: 9/10/2015 - 10/8/2015 DAYS: 29

METER NO.	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	CONSUMPTION
451999	338		325		1000		13,000 Gal

 Service Charge 6.74

Consumption Charge (13,000 Gallons)

1,000 Gals	1-11	12-30	31-40	Over 40	
1,000 Gals used	11	2			
Price per 1,000	x \$2.75	x \$5.50	\$8.25	\$11.00	
Charge	\$30.25	+ \$11.00			= 41.25

Water Charges **\$47.99**

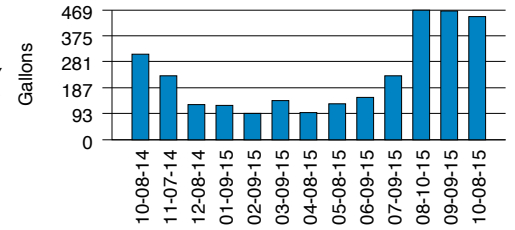
Sewer Charges - Wastewater Management Division

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**


Average Daily Use


	Oct 2014	Oct 2015
Total gallons used	9,000	13,000
Days in billing period	29	29
Average daily use (gallons)	310	448

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.


SERVICE ADDRESS

 3968 VRain ST
 4964938515 **ACCOUNT NUMBER**
A
DUE DATE

Oct 29, 2015

AMOUNT DUE

\$53.87

Please enter amount enclosed



Write account number on check and make payable to Denver Water

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

00 703 200724 000000001 80217 3343

 DENVER WATER
 PO BOX 173343
 DENVER, CO 80217-3343

900 4964938515 00000000000053874