

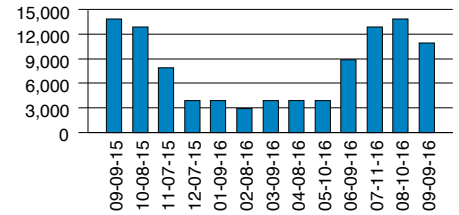
BILLING DATE
 9/9/2016
 CUSTOMER ID
 9286497298

ACCOUNT NUMBER
 4964938515
DUE DATE
Sep 30, 2016
AMOUNT DUE
\$48.48
Account Summary

Previous Balance	61.78
Payment Received - 8/16/16	-75.08
Current Charges	61.78

Total Amount Due \$48.48

Payments must be received and posted to the account by 10/6/16 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

**3968 VRAIN ST
Water Charges**

RATE: Residential Water (Inside City)
AVERAGE WINTER CONSUMPTION (calculated using Jan-Mar bills) : 4,000 Gallons
BILLING PERIOD: 8/11/2016 - 9/9/2016 **DAYS:** 30

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	416	405		1000	11,000 Gal

Consumption Charge (11,000 Gallons)

	Tier 1	Tier 2	Tier 3	
1,000 Gals	0-5*	6-20	Over 20	
1,000 Gals used	5	6		
Price per 1,000	x \$2.60	x \$4.68	\$6.24	
Charge	\$13.00	+ \$28.08	=	41.08

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

 Fixed Monthly Charge, 3/4" meter 8.79

Water Charges \$49.87

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

	Sep 2015	Sep 2016
Total gallons used	14,000	11,000
Days in billing period	30	30
Average daily use (gallons)	467	367

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

ACCOUNT NUMBER

4964938515

DUE DATE
Sep 30, 2016
AMOUNT DUE
\$48.48
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

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