

BILLING DATE
10/10/2016
CUSTOMER ID
9286497298

ACCOUNT NUMBER

DUE DATE
Oct 31, 2016
AMOUNT DUE
\$35.17

Account Summary

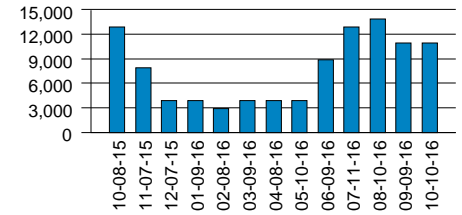
Previous Balance		48.48
Payment Received - 9/14/16	Thank You	-75.09
Current Charges		61.78

Total Amount Due \$35.17

Payments must be received and posted to the account by 11/7/16 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: 9/10/2016 - 10/10/2016 DAYS: 31

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	427	416		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

	Oct 2015	Oct 2016
Total gallons used	13,000	11,000
Days in billing period	29	31
Average daily use (gallons)	448	355

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.



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

Oct 31, 2016

AMOUNT DUE

\$35.17

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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