

BILLING DATE

11/8/2016

CUSTOMER ID

9286497298

ACCOUNT NUMBER

DUE DATE

Nov 29, 2016

AMOUNT DUE

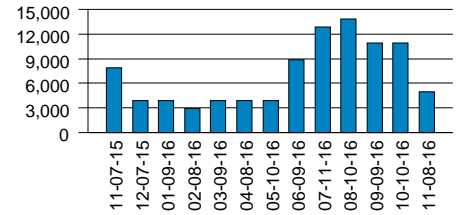
\$18.77

Account Summary

Previous Balance	35.17
Payment Received - 10/13/16	-50.10
Current Charges	33.70

Total Amount Due \$18.77

Payments must be received and posted to the account by 12/5/16 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: 10/11/2016 - 11/8/2016

DAYS: 29

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	432	427		1000	5,000 Gal

Consumption Charge (5,000 Gallons)

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

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

Fixed Monthly Charge, 3/4" meter	8.79
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Water Charges \$21.79

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
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Sewer Charges \$11.91

	Nov 2015	Nov 2016
Total gallons used	8,000	5,000
Days in billing period	30	29
Average daily use (gallons)	267	172

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
DUE DATE

Nov 29, 2016

Payment submission only.

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

AMOUNT DUE
\$18.77

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 0000000000018778