



BILLING DATE
3/9/2017
CUSTOMER ID
9286497298

DUEDAT
E

CREDIT BALANCE
-\$25.29

Account Summary

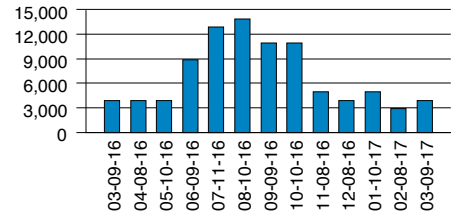
Previous Balance	-16.97
Payment Received - 2/13/17	-40.02
Current Charges	31.70

Credit Balance -\$25.29

Payments must be received and posted to the account by 4/5/17 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: 2/9/2017 - 3/9/2017 **DAYS:** 29

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	448	444		1000	4,000 Gal

Consumption Charge (4,000 Gallons)

	Tier 1	Tier 2	Tier 3	
1,000 Gals	0-5*	6-20	Over 20	
1,000 Gals used	4			
Price per 1,000	x \$2.60	\$4.68	\$6.24	
Charge	\$10.40			= 10.40

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

Fixed Monthly Charge, 3/4" meter 8.79

Water Charges **\$19.19**

Sewer Charges - Wastewater Management Division

RATE: Sewer Residential **WINTER CONSUMPTION:** 3,000 Gallons

Winter consumption = 3.00 thousand gallons

Consumption Charges (\$4.17/1,000 Gal) 12.51

Sewer Charges **\$12.51**

	Mar 2016	Mar 2017
Total gallons used	4,000	4,000
Days in billing period	30	29
Average daily use (gallons)	133	138

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

DUE DATE

No payment due

CREDIT BALANCE

-\$25.29

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 1000000000025293