

BILLING DATE 4/10/2017

CUSTOMER ID DUE DATE 9286497298 No payment due **CREDIT BALANCE**

-\$30.75

Previous Balance		-25.29
Payment Received - 3/13/17	Thank You	-40.03
Current Charges		34.57

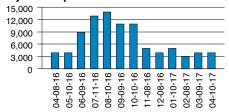
Credit Balance

-\$30.75

Payments must be received and posted to the account by 5/8/17 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.

denverwater.org

Monthly Consumption



	Apr 2016	Apr 2017
Total gallons used	4,000	4,000
Days in billing period	30	32
Average daily use (gallons)	133	125

This graph shows your consumption water use for each month. Use only what you need and save water

Questions About Your Bill? ¿Preguntas Sobre Su Cuenta?

303-893-2444 WATER 7:30 a.m. - 5:30 p.m. Monday - Friday 303-446-3500 **SEWER** 7:30 a.m. - 4:00 p.m. Monday - Friday



11.86

\$22.06

\$12.51

Visit Us Online WATER

www.denverwater.org

Email: customercare@denverwater.org

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

3968 VRAIN ST

Water Charges

RATE: Residential Water (Inside City)

AVERAGE WINTER CONSUMPTION (calculated using Jan-Mar bills): 5,000 Gallons

BILLING PERIOD: 3/10/2017 - 4/10/2017 **DAYS: 32**

METER NO.	CURRENT READ -	PREVIOUS READ	x MULTIPLIER =	CONSUMPTION		
451999	452	448	1000	4,000 Gal		
Consumption Charge (4.000 Callera)						

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 \$2.55	\$4.59	\$6.12	
Charge	\$10.20		=	10.20

Fixed Monthly Charge, 3/4" meter **Water Charges**

Sewer Charges - Wastewater Management Division

WINTER CONSUMPTION: 3,000 Gallons RATE: Sewer Residential Winter consumption = 3.00 thousand gallons Consumption Charges (\$4.17/1,000 Gal) 12.51

Sewer Charges

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

-\$30.75

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