

BILLING DATE
6/9/2017

ACCOUNTNUMBER

 CUSTOMER ID
9286497298

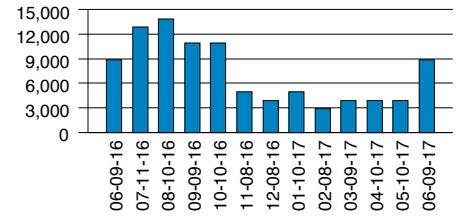
 DUE DATE
No payment due

 CREDIT BALANCE
-\$20.79
Account Summary

Previous Balance	-36.22
Payment Received - 5/12/17	-40.05
<i>Thank You</i>	
Current Charges	55.48

Credit Balance - \$20.79

Payments must be received and posted to the account by 7/6/17 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) : 5,000 Gallons

BILLING PERIOD: 5/11/2017 - 6/9/2017 DAYS: 30

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	465	456		1000	9,000 Gal

Consumption Charge (9,000 Gallons)

	Tier 1	Tier 2	Tier 3	
1,000 Gals	0-5	6-20	Over 20	
1,000 Gals used	5	4		
Price per 1,000	x \$2.55	x \$4.59	\$6.12	
Charge	\$12.75	+ \$18.36	=	31.11

 Fixed Monthly Charge, 3/4" meter 11.86

Water Charges \$42.97

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

	Jun 2016	Jun 2017
Total gallons used	9,000	9,000
Days in billing period	30	30
Average daily use (gallons)	300	300

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
-\$20.79
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