



BILLING DATE

10/9/2017

CUSTOMER ID

9286497298

D No payment due UEDAT

E

CREDIT BALANCE

-\$27.04

Account Summary

Previous Balance		1.34
Payment Received - 9/13/17	Thank You	-70.09
Current Charges		41.71

Credit Balance **-\$27.04**

Payments must be received and posted to the account by 11/6/17 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.

3968 VRAIN ST Water Charges

RATE: Residential Water (Inside City)

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

BILLING PERIOD: 9/12/2017 - 10/9/2017

DAYS: 28

METER NO.	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER =	CONSUMPTION
451999	508	502		1000	6,000 Gal

Consumption Charge (6,000 Gallons)

	Tier 1	Tier 2	Tier 3	
1,000 Gals	0-5	6-20	Over 20	
1,000 Gals used	5	1		
Price per 1,000	x \$2.55	x \$4.59	\$6.12	
Charge	\$12.75	+ \$4.59	=	17.34

Fixed Monthly Charge, 3/4" meter 11.86

Water Charges **\$29.20**

Sewer Charges - Wastewater Management Division

RATE: Sewer Residential

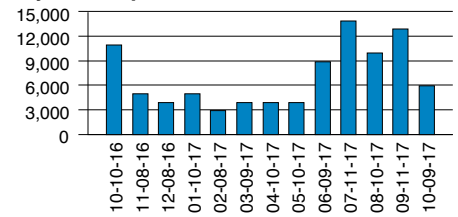
WINTER CONSUMPTION: 3,000 Gallons

Winter consumption = 3.00 thousand gallons

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

Sewer Charges **\$12.51**

Monthly Consumption



	Oct 2016	Oct 2017
Total gallons used	11,000	6,000
Days in billing period	31	28
Average daily use (gallons)	355	214

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

-\$27.04

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