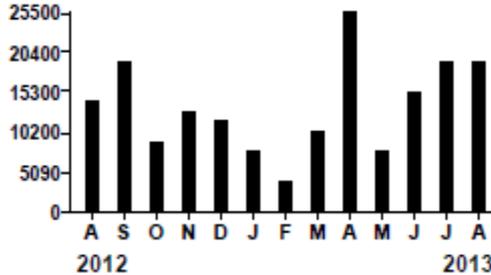


Your Water Bill!!



YOUR MONTHLY WATER USE IN GALLONS



OFFICE HOURS
8:00 A.M. TO 5:00 P.M.
MONDAY THRU FRIDAY
6400 BOEING DR.

EMERGENCY SERVICE 594-5500
CUSTOMER SERVICE 594-5500
PAST DUE SERVICE 594-5577
SOLID WASTE MGMT 621-6700

SERVICE PERIOD	
FROM	TO
7/01/13	8/02/13

METER READINGS	
PREVIOUS	PRESENT
1720	1745
TOTAL CCFS	25
GALLONS	18,700

ACCOUNT NO.	SERVICE ADDRESS
123-1234.000	123 Willie Way

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 9 SEWER = 8 METER = 5/8 X 3/4"

WATER & SEWER BILL:

WATER REPLACEMENT CHARGE	6.39
WATER MIN 4 CCF	5.18
BLOCK 1 USE 10 @ 1.56	15.60
BLOCK 2 USE 9 @ 3.68	33.12
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TOTAL WATER & SEWER BILL	87.28
STORMWATER MANAGEMENT BILL	2.97

SOLID WASTE MGMT BILL:

REGULAR CHARGE	16.00
RESIDENTIAL ENVIRONMENTAL FEE	3.00
SALES TAX	1.57
TOTAL SWM BILL	20.57

* PLEASE CALL 621-6700 FOR QUESTIONS CONCERNING YOUR GARBAGE SERVICE OR CHARGES. EPWU ONLY BILLS AND ACCEPTS PAYMENTS FOR DEPARTMENT OF SOLID WASTE MANAGEMENT.

YOUR LAST PAYMENT WAS RECEIVED ON 7/22/2013 FOR \$110.82

PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES	DUE DATE	TOTAL BILL
	8/21/13	110.82



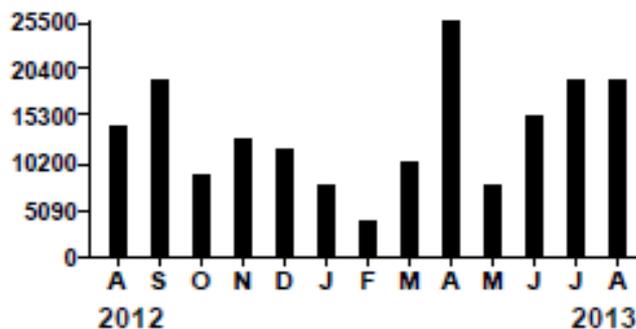
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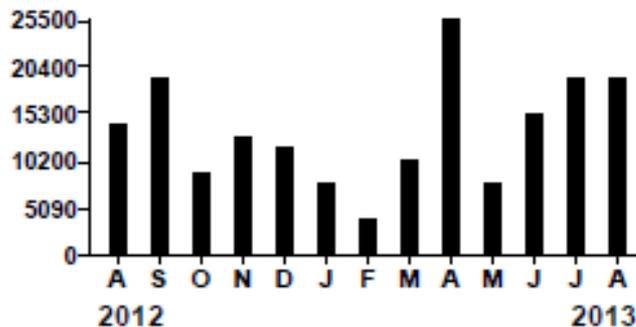
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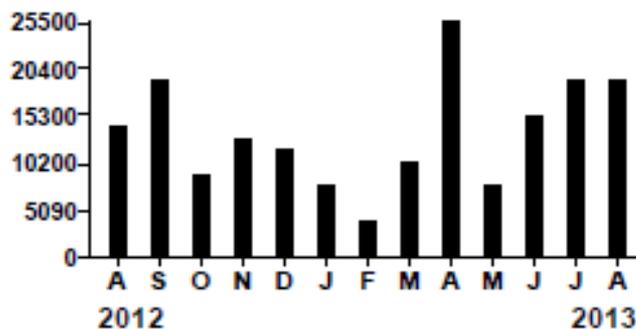
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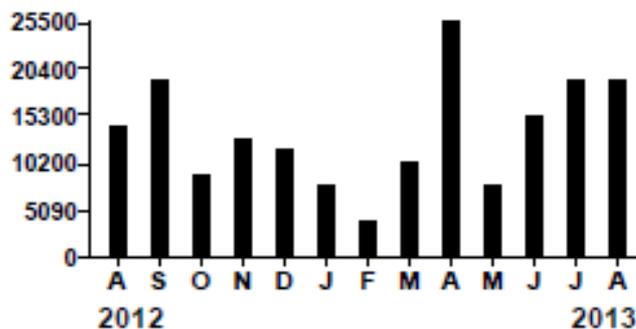
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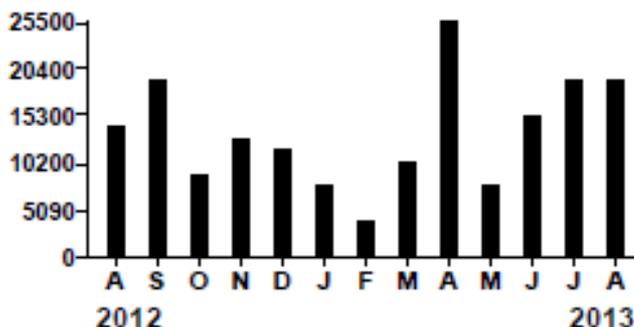
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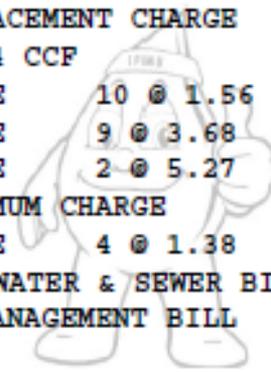
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SOLID WASTE MGMT BILL:

REGULAR CHARGE 16.00
RESIDENTIAL ENVIRONMENTAL FEE 3.00
SALES TAX 1.57
TOTAL SWM BILL 20.57

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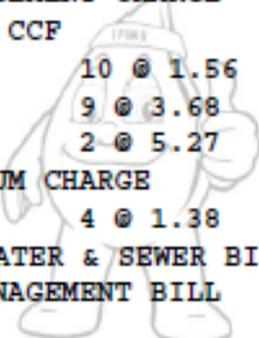
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