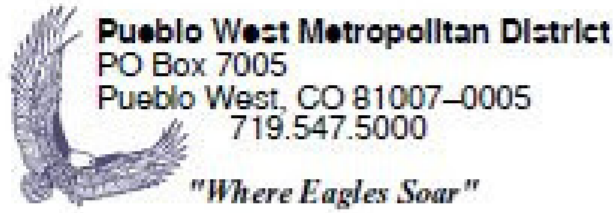




Water and Wastewater Utilities

www.pueblowestmetro.com

In an effort to increase transparency and clarity, this sample water bill will help our residents understand each aspect of their monthly water billing statement.



Meter Number	Description	Meter Readings		Usage	Read Code	Read Dates	
		Previous	Present			Previous	Present
1471309166	Gallons	395	399	4	Normal Rd.	09/11/2017	10/10/2017

The read dates are the actual dates the meter has been read.



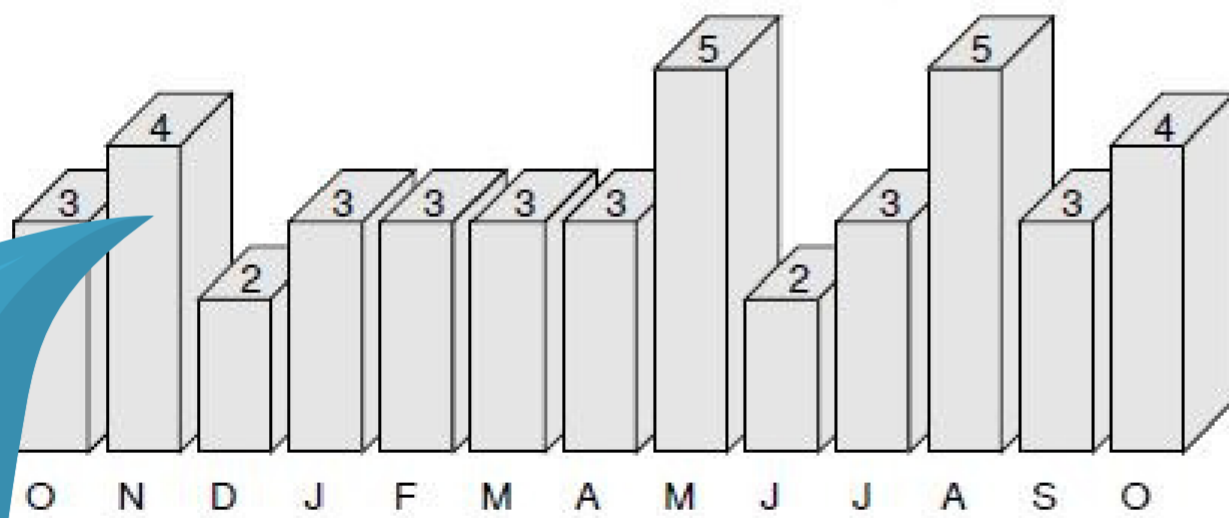
Account information including both previous and present read dates and total units used during this billing period.

Previous Balance	\$66.37
ACH Payment	-\$66.37
Water RTS	\$20.08
Normal Water	\$14.88
Sewer Debt Service	\$5.00
Sewer RTS	\$21.46
All other Sewer	\$11.56

Breakdown of fees and charges.

Total Due: \$72.98

1000 Gallons



Information about your water usage during the past 12 months.

AUTO PAYMENT

UPCOMING HOLIDAY CLOSURES: November 23th and 24th, 2017 in observance of Thanksgiving.

See insert regarding Public Hearing on Water and Waste Water rates.

Any important announcements will appear here.

Billing ID	
0109 00006966	
Customer	
PW METRO DISTRICT	
Service Address	
109 E INDUSTRIAL BLVD	
Billing Date	Account Number
10/26/2017	00110380-01
Due Date	Amount Due
11/20/2017	\$72.98
Billing Period	
From 09/25/2017 to 10/25/2017 = 30 Days	

Pueblo West Metropolitan District
PO Box 7005
Pueblo West, CO 81007-0005
719.547.5000

Billing Date	Account Number
10/26/2017	00110380-01
Due Date	Amount Due
11/20/2017	\$72.98

Total amount owed this bill.

If you have not signed up for online bill pay or if you have changes to your account information, return this section with your payment.



PW METRO DISTRICT 1 1398
PO BOX 7005
PUEBLO WEST CO 81007-0005

***DO NOT PAY* PAID BY BANK DEBIT ON 10th OF MONTH**