



TO: DIRECTOR OF ENGINEERING, FORT BLISS, TEXAS  
 FROM: EL PASO WATER UTILITIES  
 SUBJECT: CAPEHART, AERO VISTA AND VAN HORNE PARK (WATER BILLS)  
 CONTRACT: DAB-D07-C443  
 DATE: July 6, 2009

PERIOD COVERED  
 May 29, 2009 thru June 29, 2009

ACCOUNT NO	ADDRESS	TAG	SIZE	CODE	PREVIOUS	PRESENT	UNITS	TOTAL
180-4292.300	6200 Sheridan	12182	6"	1570	323405	323405	0	0
180-4293.300	6200 Sheridan	1563	6"	1570	314565	314565	0	0
180-4294.300	5902 Sheridan	12275	6"	1570	22832	22832	0	0
180-4295.300	5900 Sheridan	11750	6"	1570	95330	102160	6830	6830
180-4297.300	6510 Airport	12868	6"	1570	139735	139735	0	0
180-4298.300	6500 Airport	582	6"	1570	131803	131803	0	0
180-4299.300	6391 Morgan	14256	6"	1570	1982	1982	0	0
180-4301.300	6351 Morgan	7997	6"	1570	24645	24645	0	0
							TOTAL WATER CCFS	6830

6830 CCFS BILLED WITH A.W.C 35 AND METER SIZE OF 6"

Minium service charge @ \$69.51		\$69.51
Consumption up to 150% of A.W.C @ \$ 1.45	53	\$76.85
Consumption from 150% of A.W.C. to 250 % of A.W.C. @ \$ 3.40	35	\$119.00
Consumption over 250% of A.W.C. @ \$ 4.87	6742	\$32,833.54
Water Supply Replacement Charge		\$295.27
Total	6830	\$33,394.17

Stand by meters:

180-4291.300	0 Fort Bliss	56055	8"	1580	56055	56055	0	\$36.36
180-4300.300	321h Morgan	45732	8"	1580	45732	45732	0	\$36.36
180-4449.300	5100 Alabama	3800	8"	1580	32890	32890	0	\$668.26

Summary:

Eight (8) Master Meters	\$33,394.17
One (1) Park Meter	\$36.36
One (1) Fireline	\$36.36
One (1) Standby Meter	\$668.26
Sub Total	\$34,135.15
CR IN LIEU PRO-RATA SHARE/MAINTENANCE GOV'T LINE	\$5.00

Total **\$34,130.15**

I certify that the above bill is correct and just and that payment therefore has not been received.

Mark Bolduc  
 Business & Customer Service Manager



To: DIRECTOR OF ENGINEERING, FORT BLISS, TEXAS  
FROM: EL PASO WATER UTILITIES  
SUBJECT: UTILITY SEWER CONTRACT BILLING  
DATE: July 6, 2009

PERIOD COVERED

May 29, 2009 thru June 29, 2009

ACCOUNT NO	CONTRACT	PREVIOUS	PRESENT	TOTAL GALLONS
180-4303.400	4	12202510000.00	12305290000.00	102,780,000
180-4302.400	3	569705800.00	571958200.00	2,252,400
180-4290.400	2	651329100.00	651719400.00	390,300
180-4289.400	1	129023400.00	129443200.00	419,800
TOTAL GALLONS				<u>105,842,500</u>

SEWER RATE: \$1.70

GALLONS 105,842,500 UNIT COST \$1.70 PER M/GALLONS

CURRENT SEWER CHARGE \$179,932.25  
PENDING BALANCE \$0.00

GRAND TOTAL \$179,932.25

DUE DATE: July 20, 2009

TO ENSURE PROPER CREDIT PLEASE REMIT YOUR PAYMENT WITH COPY OF THIS INVOICE OR NOTE ACCOUNT NUMBER ON CHECK.

I certify that the above bill is correct and just and that payment therefore has not been received.

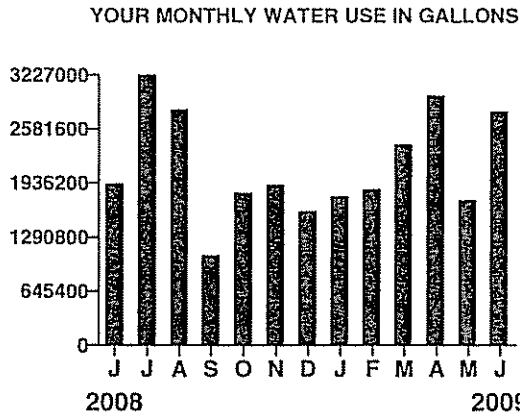
  
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Mark Bolduc  
Business & Customer Service Manager



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

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

METER READINGS	
PREVIOUS	PRESENT
629376	633099
TOTAL CCFS	3723
GALLONS	2,784,804



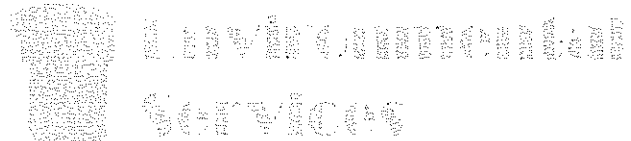
EMERGENCY SERVICE 594-5500  
CUSTOMER SERVICE 594-5500  
PAST DUE SERVICE 594-5577  
SOLID WASTE MGMT 621-6700

ACCOUNT NO.	SERVICE ADDRESS
180-4288.300	110 MCGREGOR RANGE

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 2327 METER = 6"

WATER BILL:

WATER REPLACEMENT CHARGE	295.27
MONTHLY MINIMUM CHARGE	69.51
BLOCK 1 USE 3491 @ 1.45	5,061.95
BLOCK 2 USE 232 @ 3.40	788.80
TOTAL WATER BILL	6,215.53
STORMWATER MANAGEMENT BILL	0.00
CREDIT FORWARD	1,291.95CR



	DUE DATE	TOTAL BILL
PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES	7/16/09	4,923.58

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	4,923.58	6/29/09
ACCOUNT NO.	SERVICE ADDRESS	
180-4288.300	110 MCGREGOR RANGE	



P.O. BOX 511  
EL PASO, TX 79961-0001

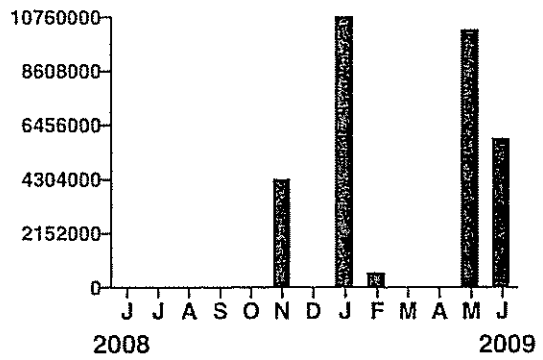
US GOVT FT BLISS  
ATZC-ISE-N  
DIR INSTALL SPT  
FT BLISS TX 79916

00180428830010000492358



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

YOUR MONTHLY WATER USE IN GALLONS



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

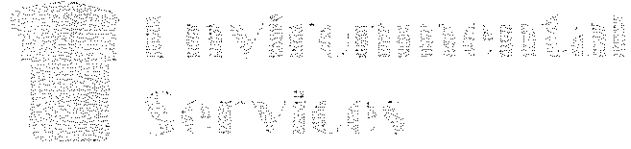
SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09
METER READINGS	
PREVIOUS	PRESENT
99203	107096
TOTAL CCFS	7893
GALLONS	5,903,964

ACCOUNT NO.	SERVICE ADDRESS
180-4622.300	3500 ATLAS AVE

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 5051 METER = 6"

WATER & SEWER BILL:

WATER REPLACEMENT CHARGE	295.27
MONTHLY MINIMUM CHARGE	69.51
BLOCK 1 USE 7577 @ 1.45	10,986.65
BLOCK 2 USE 316 @ 3.40	1,074.40
SEWER USE CHARGE	1,928.70
<b>TOTAL WATER &amp; SEWER BILL</b>	<b>14,354.53</b>
STORMWATER MANAGEMENT BILL	0.00

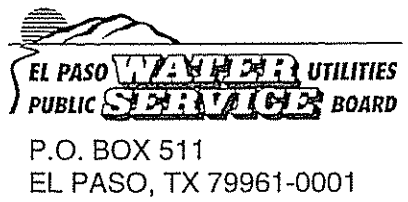


YOUR LAST PAYMENT WAS RECEIVED ON  
6/25/2009 FOR \$35,644.95.

PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES	DUE DATE	TOTAL BILL
	7/16/09	14,354.53

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	14,354.53	6/29/09
ACCOUNT NO.	SERVICE ADDRESS	
180-4622.300	3500 ATLAS AVE	



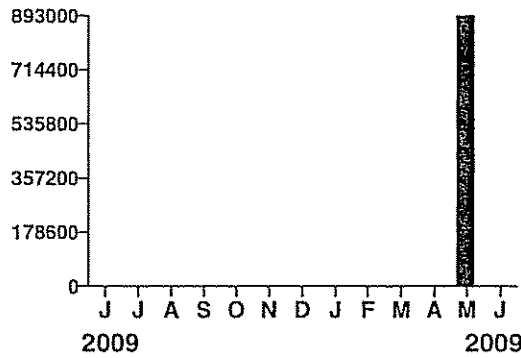
US GOVT 90 HOUSING UNITS  
ATLAS AVE  
FT BLISS TX 79916

00180462230060001435453



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

YOUR MONTHLY WATER USE IN GALLONS



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

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

METER READINGS	
PREVIOUS	PRESENT
829	829
182	182

TOTAL CCFS	0
GALLONS	0

ACCOUNT NO.

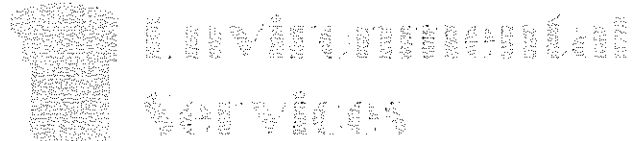
SERVICE ADDRESS

180-4296.300

6400 FRED WILSON AVE

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 4 METER = 8 X 1 1/2"

WATER BILL:  
WATER REPLACEMENT CHARGE 549.19  
MONTHLY MINIMUM CHARGE 119.07  
TOTAL WATER BILL 668.26  
STORMWATER MANAGEMENT BILL 0.00



YOUR LAST PAYMENT WAS RECEIVED ON  
6/25/2009 FOR \$4,897.17.

DUE DATE

TOTAL BILL

PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES

7/16/09

668.26

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	668.26	6/29/09

ACCOUNT NO.	SERVICE ADDRESS
180-4296.300	6400 FRED WILSON AVE



P.O. BOX 511  
EL PASO, TX 79961-0001

99

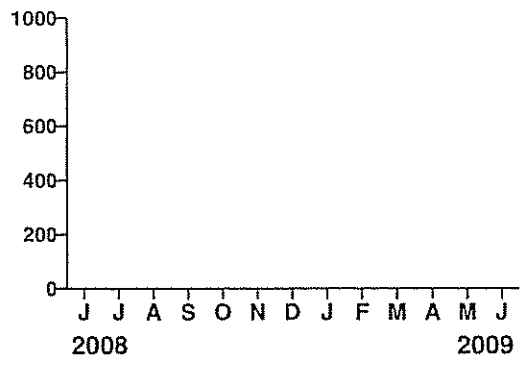
USG BIGGS AIR FORCE BASE  
ATZC-ISE-N  
DIR INSTALL SPT  
FT BLISS TX 79916

00180429630010000066826



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

YOUR MONTHLY WATER USE IN GALLONS



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

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

METER READINGS	
PREVIOUS	PRESENT

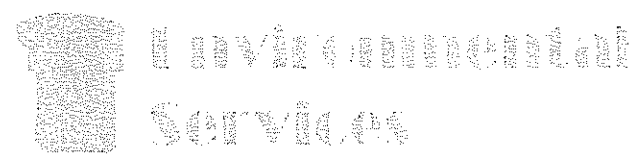
TOTAL CCFS	0
GALLONS	0

ACCOUNT NO.	SERVICE ADDRESS
180-4500.300	6300 ROBERT E LEE RD

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 4 METER = 2"

WATER BILL:

WATER REPLACEMENT CHARGE	47.25
MONTHLY MINIMUM CHARGE	15.38
TOTAL WATER BILL	62.63
STORMWATER MANAGEMENT BILL	0.00



YOUR LAST PAYMENT WAS RECEIVED ON  
6/24/2009 FOR \$62.63.

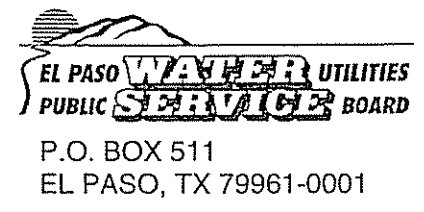
	DUE DATE	TOTAL BILL
PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES	7/16/09	62.63

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	62.63	6/29/09

ACCOUNT NO.	SERVICE ADDRESS
180-4500.300	6300 ROBERT E LEE RD



USG FORT BLISS  
ATZC-ISE-N  
DIR INSTALL SPT  
FT BLISS TX 79916

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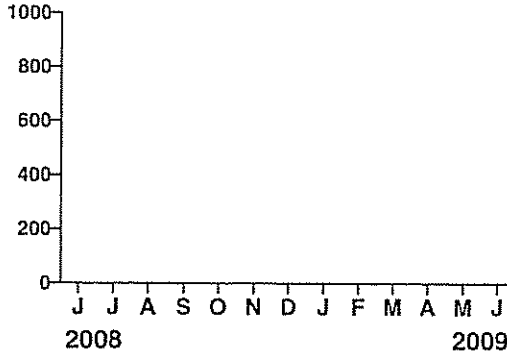
YOUR MONTHLY WATER USE IN GALLONS

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
5/29/09	6/29/09

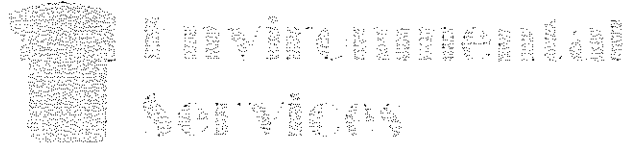
METER READINGS	
PREVIOUS	PRESENT
134490	134490
TOTAL CCFS	0
GALLONS	0



ACCOUNT NO.	SERVICE ADDRESS
180-4584.300	4000 ATLAS AVE

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 4 METER = 6"

WATER BILL:  
WATER REPLACEMENT CHARGE 295.27  
MONTHLY MINIMUM CHARGE 69.51  
TOTAL WATER BILL 364.78  
STORMWATER MANAGEMENT BILL 0.00



YOUR LAST PAYMENT WAS RECEIVED ON  
6/24/2009 FOR \$364.78.

	DUE DATE	TOTAL BILL
PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES	7/16/09	364.78

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	364.78	6/29/09
ACCOUNT NO.	SERVICE ADDRESS	
180-4584.300	4000 ATLAS AVE	



P.O. BOX 511  
EL PASO, TX 79961-0001

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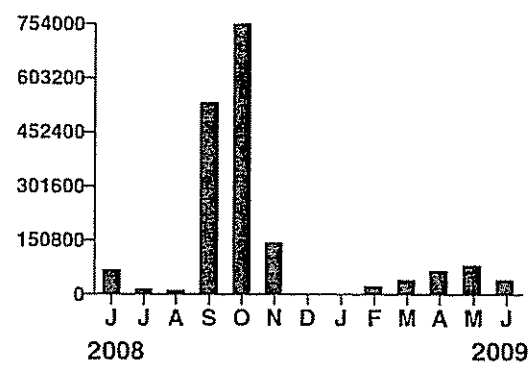
FT BLISS ENG PUBLIC WORK  
ATZC-ISE-WM  
DIR INSTALL SPT  
FL BLISS TX 79916

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

YOUR MONTHLY WATER USE IN GALLONS



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

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

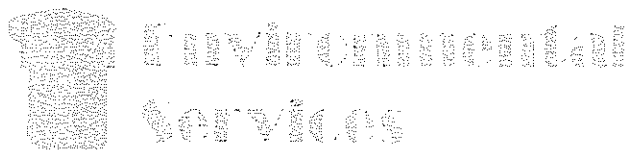
METER READINGS	
PREVIOUS	PRESENT
6736	6789
TOTAL CCFS	53
GALLONS	39,644

ACCOUNT NO.	SERVICE ADDRESS
180-4536.300	6501 DEER AVE

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 10 METER = 6"

WATER BILL:

WATER REPLACEMENT CHARGE	295.27
MONTHLY MINIMUM CHARGE	69.51
BLOCK 1 USE 15 @ 1.45	21.75
BLOCK 2 USE 10 @ 3.40	34.00
BLOCK 3 USE 28 @ 4.87	136.36
TOTAL WATER BILL	556.89
STORMWATER MANAGEMENT BILL	0.00
PAST DUE	272.72



PAST DUE ACTION NOTICE

THIS BILL IS PAST DUE. FULL PAYMENT MUST BE RECEIVED BY 7/16/09 TO AVOID DISRUPTION OF WATER SERVICE. PAYMENTS AFTER THE DUE DATE MUST BE MADE AT 6400 BOEING DRIVE. IF YOUR SERVICE IS DISCONNECTED, YOU WILL BE REQUIRED TO PAY THE FULL AMOUNT DUE PLUS DELINQUENT AND RESTORATION CHARGES BEFORE SERVICE CAN BE RESTORED.

	DUE DATE	TOTAL BILL
PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES	7/16/09	829.61

THE DUE DATE INDICATED ON THIS BILL IS FOR THE CURRENT AMOUNT ONLY.  
THIS ACCOUNT IS SUBJECT TO DISCONNECTION FOR THE PAST DUE AMOUNT.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	829.61	6/29/09
ACCOUNT NO.	SERVICE ADDRESS	
180-4536.300	6501 DEER AVE	



USG ARMY ROD/GUN CLUB  
ATZC-ISE-N  
DIR INSTALL SPT  
FT BLISS TX 79916

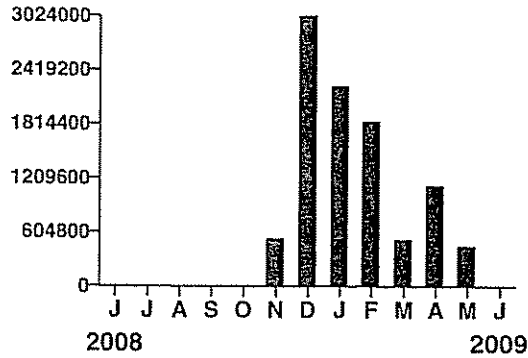
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OFFICE HOURS  
8:00 A.M. TO 5:00 P.M.  
MONDAY THRU FRIDAY  
6400 BOEING DR.

YOUR MONTHLY WATER USE IN GALLONS



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

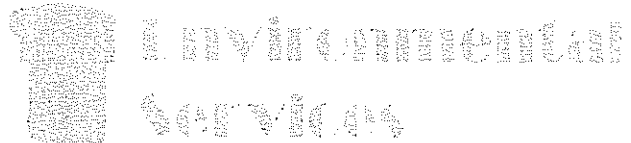
SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

METER READINGS	
PREVIOUS	PRESENT
14372	14374
TOTAL CCFS	2
GALLONS	1,496

ACCOUNT NO.	SERVICE ADDRESS
180-4585.300	11301 MONTANA AVE

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 3164 METER = 6"

WATER BILL:	
WATER REPLACEMENT CHARGE	295.27
MONTHLY MINIMUM CHARGE	69.51
BLOCK 1 USE 2 @ 1.45	2.90
TOTAL WATER BILL	367.68
STORMWATER MANAGEMENT BILL	0.00



YOUR LAST PAYMENT WAS RECEIVED ON  
6/24/2009 FOR \$1,530.43

	DUE DATE	TOTAL BILL
PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES	7/16/09	367.68

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	367.68	6/29/09

ACCOUNT NO.	SERVICE ADDRESS
180-4585.300	11301 MONTANA AVE



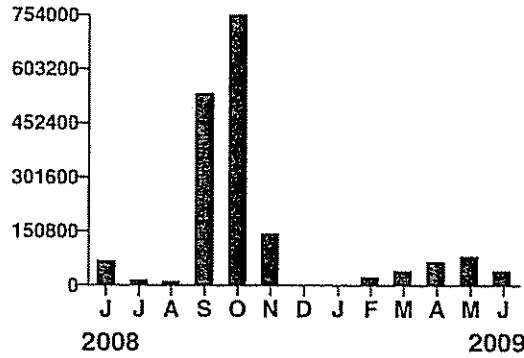
P.O. BOX 511  
EL PASO, TX 79961-0001

FT BLISS ENG PUBLIC WORK  
ATZC-ISE-WM  
DIR INSTALL SPT  
FT BLISS TX 79916



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

YOUR MONTHLY WATER USE IN GALLONS



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

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

METER READINGS	
PREVIOUS	PRESENT
6736	6789
TOTAL CCFS	53
GALLONS	39,644

ACCOUNT NO.

SERVICE ADDRESS

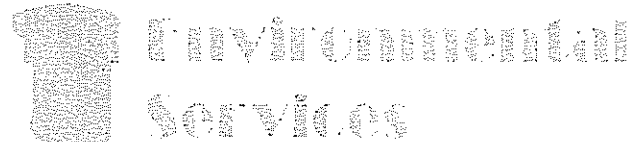
180-4536.300

6501 DEER AVE

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 10 METER = 6"

WATER BILL:

WATER REPLACEMENT CHARGE	295.27
MONTHLY MINIMUM CHARGE	69.51
BLOCK 1 USE 15 @ 1.45	21.75
BLOCK 2 USE 10 @ 3.40	34.00
BLOCK 3 USE 28 @ 4.87	136.36
TOTAL WATER BILL	556.89
STORMWATER MANAGEMENT BILL	0.00
PAST DUE	272.72



PAST DUE ACTION NOTICE

THIS BILL IS PAST DUE. FULL PAYMENT MUST BE RECEIVED BY 7/16/09 TO AVOID DISRUPTION OF WATER SERVICE. PAYMENTS AFTER THE DUE DATE MUST BE MADE AT 6400 BOEING DRIVE. IF YOUR SERVICE IS DISCONNECTED, YOU WILL BE REQUIRED TO PAY THE FULL AMOUNT DUE PLUS DELINQUENT AND RESTORATION CHARGES BEFORE SERVICE CAN BE RESTORED.

DUE DATE

TOTAL BILL

PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES

7/16/09

829.61

THE DUE DATE INDICATED ON THIS BILL IS FOR THE CURRENT AMOUNT ONLY.  
THIS ACCOUNT IS SUBJECT TO DISCONNECTION FOR THE PAST DUE AMOUNT.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	829.61	6/29/09

ACCOUNT NO.	SERVICE ADDRESS
180-4536.300	6501 DEER AVE



P.O. BOX 511  
EL PASO, TX 79961-0001

99

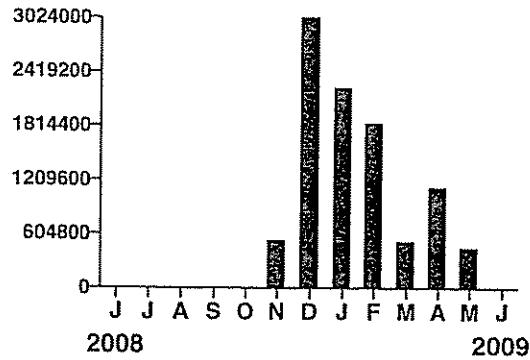
USG ARMY ROD/GUN CLUB  
ATZC-ISE-N  
DIR INSTALL SPT  
FT BLISS TX 79916

00180453630010000082961



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

YOUR MONTHLY WATER USE IN GALLONS



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

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

METER READINGS	
PREVIOUS	PRESENT
14372	14374
TOTAL CCFS	2
GALLONS	1,496

ACCOUNT NO.

SERVICE ADDRESS

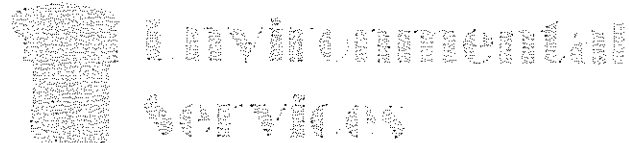
180-4585.300

11301 MONTANA AVE

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 3164 METER = 6"

WATER BILL:

WATER REPLACEMENT CHARGE	295.27
MONTHLY MINIMUM CHARGE	69.51
BLOCK 1 USE 2 @ 1.45	2.90
TOTAL WATER BILL	367.68
STORMWATER MANAGEMENT BILL	0.00



YOUR LAST PAYMENT WAS RECEIVED ON  
6/24/2009 FOR \$1,530.43

DUE DATE

TOTAL BILL

PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES

7/16/09

367.68

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	367.68	6/29/09

ACCOUNT NO.	SERVICE ADDRESS
180-4585.300	11301 MONTANA AVE



P.O. BOX 511  
EL PASO, TX 79961-0001

99

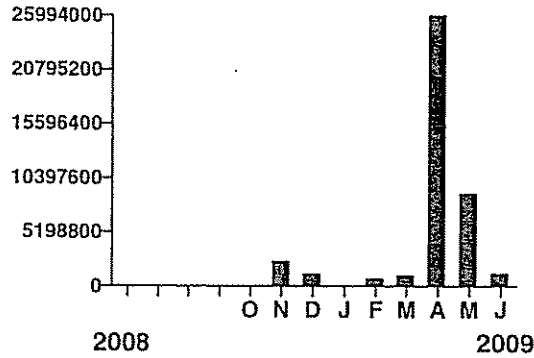
FT BLISS ENG PUBLIC WORK  
ATZC-ISE-WM  
DIR INSTALL SPT  
FT BLISS TX 79916

00180458530010000036768



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

YOUR MONTHLY WATER USE IN GALLONS



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

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

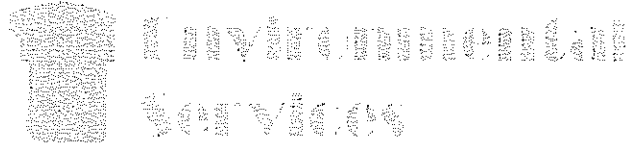
METER READINGS	
PREVIOUS	PRESENT
2691	3426
859	1329
TOTAL THOUSAND GALLONS 1205	

ACCOUNT NO.	SERVICE ADDRESS
180-4737.300	5815 PURPLE HEART MEM HWY MTR 1

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 15000 METER = 8 X 1 1/2"

WATER BILL:

WATER REPLACEMENT CHARGE	549.19
MONTHLY MINIMUM CHARGE	119.07
BLOCK 1 USE 1611 @ 1.45	2,335.95
TOTAL WATER BILL	3,004.21
CREDIT FORWARD	140,229.40
	CR



YOUR LAST PAYMENT WAS RECEIVED ON  
6/30/2009 FOR \$37,663.04.

	DUE DATE	TOTAL BILL
PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES	7/16/09	137,225.19CR

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	137,225.19CR	6/29/09
ACCOUNT NO.	SERVICE ADDRESS	
180-4737.300	5815 PURPLE HEART MEM HWY MTR 1	



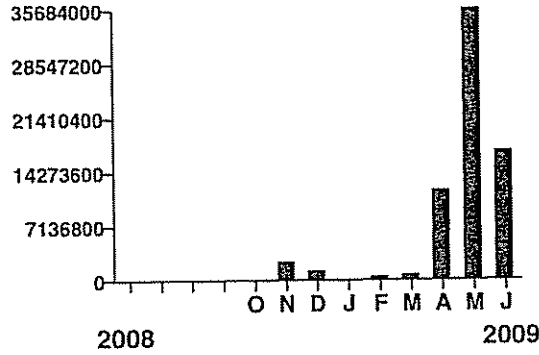
P.O. BOX 511  
EL PASO, TX 79961-0001

FORT BLISS  
UTILITY SALES OFF/INFRASTRUCTURE  
ATZC-ISE-N  
FT BLISS TX 79916



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

YOUR MONTHLY WATER USE IN GALLONS



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

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

METER READINGS	
PREVIOUS	PRESENT
15990	32921

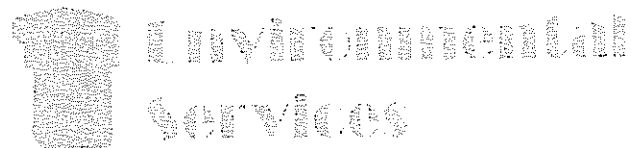
TOTAL THOUSAND GALLONS	16931
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ACCOUNT NO.	SERVICE ADDRESS
180-4738.300	5815 PURPLE HEART MEM HWY MTR 2

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 16000 METER = 8 X 1 1/2"

WATER BILL:

WATER REPLACEMENT CHARGE	549.19
MONTHLY MINIMUM CHARGE	119.07
BLOCK 1 USE 22635 @ 1.45	32,820.75
TOTAL WATER BILL	33,489.01
CREDIT FORWARD	191,173.23 CR



YOUR LAST PAYMENT WAS RECEIVED ON  
6/30/2009 FOR \$170,845.76.

	DUE DATE	TOTAL BILL
PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES	7/16/09	157,684.22CR

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	157,684.22CR	6/29/09

ACCOUNT NO.	SERVICE ADDRESS
180-4738.300	5815 PURPLE HEART MEM HWY MTR 2

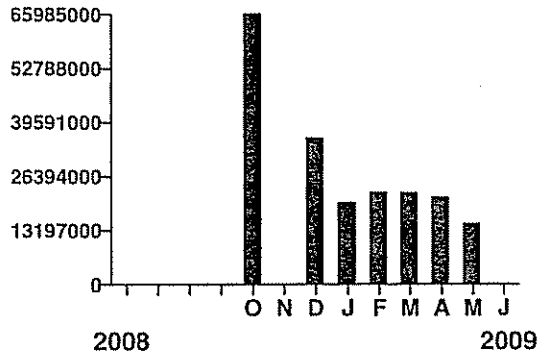


FORT BLISS  
UTILITY SALES OFF/INFRASTRUCTURE  
ATZC-ISE-N  
FT BLISS TX 79916



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

YOUR MONTHLY WATER USE IN GALLONS



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

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

METER READINGS	
PREVIOUS	PRESENT
3509	3509
133352	133406
133352	133352
3509	3562
TOTAL CCFS	107
GALLONS	80,036

ACCOUNT NO.

SERVICE ADDRESS

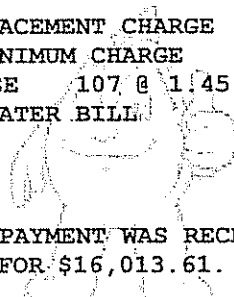
180-4739.300

7415 PURPLE HEART MEM HWY MTR 1

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 17354 METER = 8 X 1 1/2"

WATER BILL:

WATER REPLACEMENT CHARGE	549.19
MONTHLY MINIMUM CHARGE	119.07
BLOCK 1 USE 107 @ 1.45	155.15
TOTAL WATER BILL	823.41



YOUR LAST PAYMENT WAS RECEIVED ON  
6/25/2009 FOR \$16,013.61.



Environmental  
Services

DUE DATE

TOTAL BILL

PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES

7/16/09

823.41

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	823.41	6/29/09
ACCOUNT NO.		SERVICE ADDRESS
180-4739.300		7415 PURPLE HEART MEM HWY MTR 1



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UTILITY SALES OFF/INFRASTRUCTURE  
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FT BLISS TX 79916

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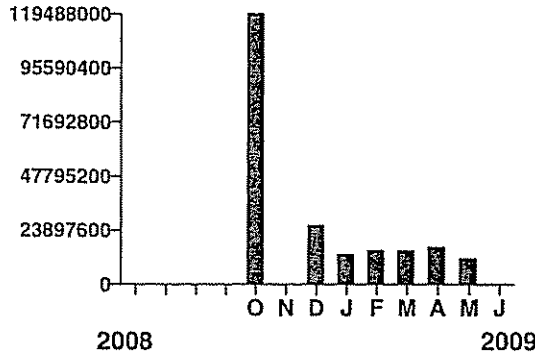


OFFICE HOURS  
8:00 A.M. TO 5:00 P.M.  
MONDAY THRU FRIDAY  
6400 BOEING DR.

SERVICE PERIOD	
FROM	TO
5/29/09	6/29/09

METER READINGS	
PREVIOUS	PRESENT
201966	202058
3466	3519
TOTAL CCFS	145
GALLONS	108,460

YOUR MONTHLY WATER USE IN GALLONS



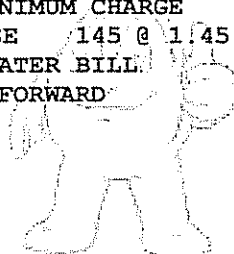
EMERGENCY SERVICE 594-5500  
CUSTOMER SERVICE 594-5500  
PAST DUE SERVICE 594-5577  
SOLID WASTE MGMT 621-6700

ACCOUNT NO.	SERVICE ADDRESS
180-4740.300	7415 PURPLE HEART MEM HWY MTR 2

YOUR AVERAGE WINTER CONSUMPTION FOR WATER = 24082 METER = 8 X 1 1/2"

WATER BILL:

WATER REPLACEMENT CHARGE	549.19
MONTHLY MINIMUM CHARGE	119.07
BLOCK 1 USE 145 @ 1.45	210.25
TOTAL WATER BILL	878.51
CREDIT FORWARD	8,724.65CR



Environmental  
Services

DUE DATE TOTAL BILL

PLEASE MAKE CHECKS PAYABLE TO EL PASO WATER UTILITIES 7/16/09 7,846.14CR

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DUE DATE	TOTAL BILL	SERVICE TO
7/16/09	7,846.14CR	6/29/09
ACCOUNT NO.	SERVICE ADDRESS	
180-4740.300	7415 PURPLE HEART MEM HWY MTR 2	



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