

Water Bills (505) 842-WATR (9287)
Solid Waste Mgmt Dept: (505) 761-8100 M-F 8am-5pm
To Pay on-line: <http://www.abcwua.org>

Return Address & Contact Info: The Albuquerque Bernalillo County Water Utility Authority is your new water and sewer service provider.

Bill Number: 0123456789

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Your Solid Waste Services are billed by the Albuquerque Bernalillo County Water Utility Authority on behalf of the City of Albuquerque.

This is your bill from the Albuquerque Bernalillo County Water Utility Authority, your new water provider. Questions about your bill? Please call Customer Service at 898-2661 or visit www.abcwua.org. The Water Authority looks forward to serving you.

Account Summary as of 08/19/2009

Previous Balance	\$11.52
Payment Received	-11.52
Balance Forward	0.00
Total Adjustments (Billed & Unbilled)	-39.94
Current Charges	61.80
Total Amount Due	\$21.86

Message Area: Important news and information is posted here.

Account Summary: Shows your balance, current charges, adjustments, and the total amount due.

Service Address: 123 MAIN ST

Water Residential

Service 2009-07-20 - 2009-08-19 ID 0123456789

Meter Number	Billing Size	Winter Average	Current Meter Read		Previous Meter Read		Usage Units	Gallons Consumed
			Date	Reading	Date	Reading		
0123456789	1	6.3333	08/19/2009	542 Reg	07/20/2009	530 Reg	12	12,000

Reg = Regular Reading Est=Estimated Reading 1 Unit = 1000 Gallons

Meter Information: Shows your meter readings and number of gallons/usage units consumed (1 Unit = 1000 Gallons).

WATER	25.78
WATER TESTING TAX 3.3%	0.40
CAPITAL CONTRIBUTION	0.45
FRANCHISE FEE	1.05
TAX	1.38
Subtotal	29.06

Itemized Charges: Shows an itemized breakdown of charges for your water and sewer service(s). Adjustments include any carry-over balances and/or credits.

Adjustment	
2009-08-19 Carry-Over Balance	50.06

Wastewater Residential

Service 2009-07-20 - 2009-08-19 ID 0123456789

SEWER	8.98
SEWER TREATMENT	4.89
ORDINANCE COMPLIANCE RECOVERY	5.15
CAPITAL CONTRIBUTION	0.33
FRANCHISE FEE	0.77
TAX	1.01
Subtotal	21.13

Payment Slip: Detach and return this with your payment. Checks should be made payable to ABCWUA.

See reverse for additional charges

Please detach and return the coupon with your payment. See important information on the other side.

Service Address: 123 MAIN ST			
Account Number	Total Due	Due Date	Amount Paid
1234567890	\$21.86	09/15/2009	

Check here to contribute \$1.00 to the Living River Fund (Be sure to add \$1 to your payment.)



P: 000250 - ID: 008250 - I: NNNYYN
JOHN Y. DOE
123 MAIN ST
CORRALES NM 87048



Solid Waste Residential

Solid Waste Fees: As a courtesy to the City of Albuquerque, the Water Authority will continue to include solid waste charges on its bill. The City's Solid Waste Management Department can be reached at **761-8100**.

Service 2009-07-24 - 2009-08-19 ID 0123456789

Residential Basic Service	8.18
Residential Recycling	1.89
Residential Environmental	0.68
Fuel Surcharge	0.31
Tax	0.55
Subtotal	11.61

Deposit Return / Over Payment

Service ID 0123456789

Adjustment

2009-08-19 Carry Over Balance -90.00

To Serve you Better:

Enclose your check with your payment stub.
Write your account number on your check.
Do not fold, staple, tape or paperclip.

For questions regarding the water and wastewater (sewer) portion of your bill, including calculation of rates, please call 842-WATR (9287) or visit the ABCWUA website at <http://www.abcwua.org>.

For questions regarding the solid waste portion of your bill, please call 761-8100 or visit the Solid Waste website at <http://www.cabq.gov/solidwaste>.

Items returned for insufficient or uncollectible funds may be collected electronically. Your signed check is authorization to debit your bank account for the returned item. Effective October 1, 2004, the Water Utility Authority has contracted with an agent for the collection of certain returned items. The agent will bill you a service charge fee up to the maximum amount permitted by law for collecting these items.

Delinquent Charge: A 1.5% fee will be assessed monthly on balances that have been past due over 15 days.