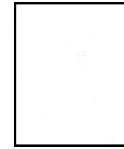


# Sample Monthly Metro Bill - Postcard

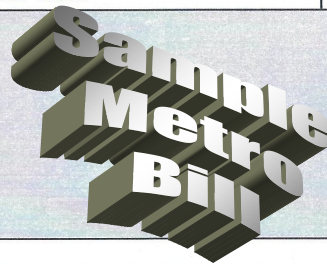
**EDGEMONT RANCH METROPOLITAN DISTRICT**  
 5972 COUNTY ROAD 234 DURANGO, CO 81301



METER READING		DESCRIPTION	AMOUNT
PREVIOUS	PRESENT		
113	117	Previous Balance	.00
→ 4,000		Water Usage	8.00
		Sewer Base	25.00
		Sewer Maintenance	25.00
		Water Base	24.00
		Water Maintenance	34.00
		Snow Removal	6.00
<b>ACCOUNT #</b>	<b>USAGE DATES</b>	<b>PAY THIS AMOUNT</b> →	<b>122.00</b>
7.0344.01	07/01/2013 07/31/2013		

Gallons of water used per month

This line item reminds you that your optional electronic payment will be made on the last business day of the month



✂

→ Electronic Payment - Do not send check

ACCOUNT #	DUE DATE	AMOUNT DUE
7.0344.01	08/31/2013	122.00
PLEASE MAIL THIS STUB WITH PAYMENT		

YOUR NAME / MITCHELL CARTER  
 YOUR ADDRESS  
 DURANGO, CO 81301

**(Front)**

Your Metro payment should be in the office by the last business day of the month. If the last day falls on a Saturday or Sunday your payment needs to be in the office by the Monday after to avoid receiving late fees and charges.

**OFFICE HOURS:**  
 9:00 AM TO 2:00 PM  
 Monday thru Friday



**RETURN THIS STUB WITH PAYMENT TO: EDGEMONT RANCH METROPOLITAN DISTRICT**  
 5972 County Road 234 • Durango, CO 81301 • (970) 259-3102

**THIS BILL IS NOW DUE AND PAYABLE**

If this bill is not paid by the due date, an interest charge of 1.38% and an additional 2% delinquency fee per month will be assessed. If payment is not received within 30 days from due date, service is subject to shutoff. If services are disconnected, a turn-on fee plus previous balance must be paid before services can be continued.

**(Back)**