

123456.01
JOHN & JANE DOE
12345 WATER WAY
LONGMONT CO 80504

What's included on your **Printed** bill?

Top Portion of Bill

Customer name and address

Center Portion of Bill

Account Number: A unique identifier assigned to each customer based on their service address.

Date Bill Mailed: The date the billing statement was sent to the account holder.

Service Dates (From–To): The period during which the Longs Peak Water District recorded water usage from meter readings.

Meters are scheduled to be read on the 21st of each month; however, observance of holidays or weekends may necessitate adjustments to this date.

Days Used: The total number of days included in the billing cycle.

Due Date: Payment Due is always due by the 15th of each month.

Delinquent accounts will receive **\$5.00 late fee** each month account is 5 days past due.

Previous Reading: The meter reading taken on the **Service Date “From.”**

Present Reading: The meter reading taken on the **Service Date “To.”**

Gallons Used: The total water consumption for the billing cycle, calculated as Present Reading minus Previous Reading.

Description: A summary detailing the account’s prior balance, most recent payment, any authorized billing adjustments, the established base rate, assessed water-usage charges, and any applicable penalties, including late fees.

Amount Due: A summary of the amounts owed and credited towards the account.

Bill Message (highlighted in yellow): A brief notice providing current account information or relevant updates. This section may occasionally contain no posted message.

Bottom Portion

Due Date: The date the bill is due.

Account Number: A unique identifier assigned to each customer based on their service address.

5 Days After Due Date: Billing amount owed if paid 5 days after the 15th of each month.

By Due Date: Amount owed if paid by due date.

Please detach perforated portion of the bill when submitting payment.