

TOWN OF LOG LANE VILLAGE
202 Birch Street
Log Lane Village, CO 80705
970-867-8027

Month End
07/31/23 DUE BY
08/15/23

Previous Reading	Current Reading	Usage	PD	WA	FP	SW	CO	TF	NS	WP
36800	38800	2000	15.50	67.98	.00	51.50	.00	21.65	.00	15.50

Month End DUE BY
07/31/23 08/15/23

Customer Number:
1.9999.99 156.63

Kermit T. Frog
109 Maine St
LOG LANE VILLAGE CO 80705

**TOWN BBQ 8/1 @ 109 MAINE STREET
5PM-8PM!! DINNER, GAMES, & FUN!!**

Service Address:
109 Maine St
Customer Number:
1.9999.99 156.63

Pictured above is an example of what you will see on your utility bill. Our bills go on 4" x 5" post cards mailed out individually. If there is a newsletter to be sent, the bill will be in a regular sized white envelope to include our newsletter, information and your bill. Please read the following to understand your billing.

Billing is always going to be a month behind. Bills to customers go in the mail after the 24th. Payments for bills are due on the 15th of every month. If the 15th falls on a weekend or holiday, then it will be due on the next regular business day by 5PM. Payments made after the 15th will be counted as late. Late fee's/ penalties are applied the day after the due date.

Payments can be made in person or over the phone. We accept cash, check, money orders, and debit/credit card. We also offer Xpress Bill Pay to customers who register their accounts on the platform to pay at their convenience 24 hours a day 7 days a week all year long. To register your account search xpress bill pay Log Lane Village Colorado and use the customer number with no periods, spaces, or dashes.**(there is a 3% fee to make payments via xpress)**

WATER BILL CHEAT SHEET

PD = Past Due Balance
WA = Water Charge billed by gallons used
FP = Fire Protection billed for vacant lot
SW = Sewer Charge billed at set rate
CO = Connect fee billed at set rate
TF = Trash Charge/Fee billed at set rate
NS = Non sufficient fund fee
WP = Water Penalty
SP = Sewer Penalty

Past Due balances show if there is a balance from the previous month.
Water charges are billed by gallons used by the customer per month. This amount is calculated by the amount of water going through a customer's meter.
Fire protection is a set rate billed to vacant lots. Vacant homes are equivalent to the base rate of \$141.13.
Sewer charges are billed at a set rate \$51.50 per month
Connect fee is billed at a set rate and applied to accounts that were shut off for non payment or at the request of the home owner.
Trash charge/fee is billed at a set rate \$21.65 per month
Non Sufficient fund fee is applied when payments via credit card, check, or ACH are returned after being posted as paid that fee is \$25.00
Water penalty is billed at 10% of the total bill applied the day after bills are due.
Sewer Penalty is billed at 10% of the total bill applied the day after bills are due. SP might not show on your post card if the message is too big it overlaps. If you get a water penalty you will also receive a sewer penalty.
Fee's can be increased at any point at the direction of the board of trustees done so at a regular meeting to be formally voted on. Board meetings are the second Wednesday of every month at 6:30 PM at 202 Birch St in LLV.
If you have further questions on billing please see the master fee schedule or call the office. 970.867.8027