



Northwest Parkway
 3701 Northwest Parkway
 Broomfield, CO 80023
 303-926-2500

USAGE BILL



Amount Due: \$7.00
Due Date: 09/24/2012

Bill Date: 09/07/2012
 Account Number: 1234567890
 Bill Number: 1234567890

JOHN DOE
 3701 NORTHWEST PARKWAY
 BROOMFIELD, CO 80023

Account Balance Summary as of September 7, 2012

Beginning Balance from Previous Bill	\$21.30
Payment Received	\$21.30
New Charges	\$7.50
Credit	(\$0.50)
Ending Balance	\$7.00

Detailed Account Activity:

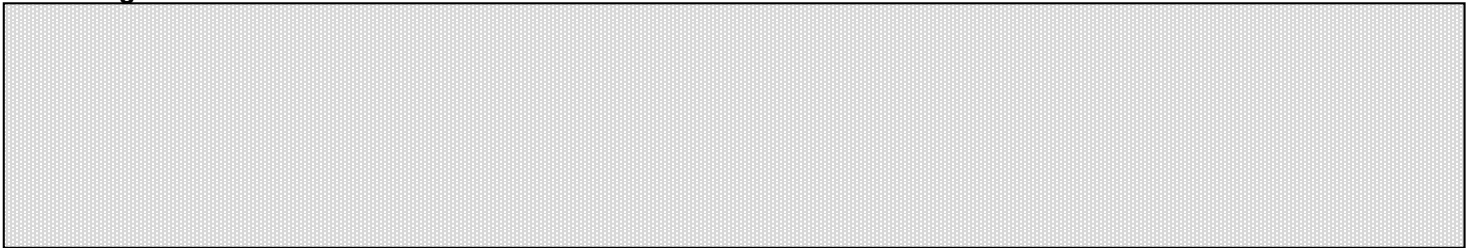
License Plate: CO - ABC123

		Toll	Process Fee	Total
08/17/2012 08:34:44	NWP Plaza West	\$3.30	\$0.15	\$3.45
08/17/2012 14:23:04	NWP Plaza East	\$3.30	\$0.15	\$3.45
Other:				
09/07/2012	Mail			\$0.60
09/10/2012	Credit			(\$0.50)

The use of the Northwest Parkway constitutes agreement to the terms and fees posted at www.nwpky.com. All amounts charged herein are consistent with the posted terms and fees at the time of travel. This bill serves as your receipt upon valid payment.

MAILED PAYMENTS - CLIP HERE AND RETURN THIS PORTION WITH PAYMENT TO ADDRESS BELOW

Message and Alerts!



Check here for change of address (please write new address on reverse)

PAY ON-LINE: WWW.GO-PASS.COM

Make checks payable to Northwest Parkway LLC and remit to:

Northwest Parkway
3701 Northwest Parkway
Broomfield, CO 80023

JOHN SMITH DOE
ACCOUNT#: 1234567890 **Due Date:** 02/25/12
BILL#: 1234567890 **Amount Due:** \$7.00



Northwest Parkway
 3701 Northwest Parkway
 Broomfield, CO 80023
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LATE BILL



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Amount Due: \$28.30
Due Date: 09/24/2012

Bill Date: 09/07/2012
 Account Number: 1234567890
 Bill Number: 1234567890

JOHN DOE
 3701 NORTHWEST PARKWAY
 BROOMFIELD, CO 80023

Account Balance Summary as of September 7, 2012

Beginning Balance from Previous Bill	\$21.30
Payment Received	\$0
New Charges	\$7.50
Credit	(\$.50)
Ending Balance	\$28.30

Detailed Account Activity:

License Plate: CO - ABC123		Toll	Process Fee	Late Fee	Total
08/17/2012 08:34:44	NWP Plaza West	\$3.30	\$0.15	\$2.50	\$3.45
08/17/2012 14:23:04	NWP Plaza East	\$3.30	\$0.15	\$2.50	\$3.45
Other:					
09/07/2012	Mail Fee				\$0.60
09/10/2012	Credit				(\$.50)

The use of the Northwest Parkway constitutes agreement to the terms and fees posted at www.nwpsy.com. All amounts charged herein are consistent with the posted terms and fees at the time of travel. This bill serves as your receipt upon valid payment.

MAILED PAYMENTS - CLIP HERE AND RETURN THIS PORTION WITH PAYMENT TO ADDRESS BELOW

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PAY ON-LINE: WWW.GO-PASS.COM

Make checks payable to Northwest Parkway LLC and remit to:

Northwest Parkway
3701 Northwest Parkway
Broomfield, CO 80023

JOHN SMITH DOE
ACCOUNT#: 1234567890 Due Date: 02/25/12
BILL#: 1234567890 Amount Due: \$28.30

If payment is not made by due date, additional fees will be applied. Visit www.nwpsy.com for terms and conditions and a complete schedule of fees.