



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

# USAGE BILL



Page 1/X

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

**Amount Due: \$99,999.99**  
**Due Date: 09/24/2012**

**Account Summary as of 09/07/2012**

Beginning Balance from Prior Bill	\$21.30
Payment Received	(\$21.30)
New Charges	\$7.50
Credit	(\$2.50)
Ending Balance	\$7.00

JOHN DOE  
 3701 NORTHWEST PARKWAY  
 BROOMFIELD, CO 80023-9479

**Account Activity:**

**License Plate: CO - ABC123**

Date/Time	Location	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 Fees:**

09/07/2012	Mail			\$0.60
09/07/2012	Credit			(\$0.50)

*The use of the Northwest Parkway Tollway constitutes agreement to the terms, tolls and fees posted at [www.nwpsy.com](http://www.nwpsy.com). All amounts charged herein are consistent with the posted terms, conditions, tolls 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

**MESSAGES & ALERTS - YOUR ATTENTION PLEASE!**

Check box for change of address (write new address on reverse)

Make checks payable to "Northwest Parkway LLC" and mail to:

**JOHN SMITH DOE**  
**ACCOUNT#:** 1234567890 Due Date: 02/25/12  
**BILL#:** 1234567890 Amount Due: \$99,999.99



Northwest Parkway  
 3701 Northwest Parkway  
 Broomfield, CO 80023-9479

**PAY YOUR BILL ON TIME TO AVOID ADDITIONAL CHARGES!**  
**ENROLL IN GO-PASS AUTO-BILL OR EXPRESSTOLL TO SAVE**

**PAY ONLINE: <https://www.go-pass.com>**



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# LATE BILL



Page 1/X

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

**Amount Due: \$99,999.99**  
**Due Date: 09/24/2012**

**Account Summary as of 09/07/2012**

Beginning Balance from Prior Bill	\$21.30
Payment Received	(\$21.30)
New Charges	\$7.50
Credit	(\$50.00)
Ending Balance	\$7.00

JOHN DOE  
 3701 NORTHWEST PARKWAY  
 BROOMFIELD, CO 80023-9479

**Account Activity:**

**License Plate: CO - ABC123**

Date/Time	Location	Toll	Process Fee	Late Fee	Total
08/17/2012 08:34:44	NWP Plaza West	\$3.30	\$0.15	\$2.50	\$5.95
08/17/2012 14:23:04	NWP Plaza East	\$3.30	\$0.15	\$2.50	\$5.95

**Other Fees:**

09/07/2012	Mail	\$0.60
09/07/2012	Credit	(\$0.50)

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**JOHN SMITH DOE**

**ACCOUNT#:** 1234567890 Due Date: 02/25/12  
**BILL#:** 1234567890 Amount Due: \$99,999.99



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# PAST-DUE NOTICE



**Amount Due: \$99,999.99**  
**Due Date: 09/24/2012**

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

JOHN DOE  
 3701 NORTHWEST PARKWAY  
 BROOMFIELD, CO 80023-9479

### Account Activity:

**License Plate: CO - ABC123**

Date/Time	Location	Toll	Fees	Past-Due Fee	Total
08/17/2012 08:34:44	NWP Plaza West	\$3.30	\$0.15	\$25.00	\$28.45
08/17/2012 14:23:04	NWP Plaza East	\$3.30	\$0.15	\$25.00	\$28.45

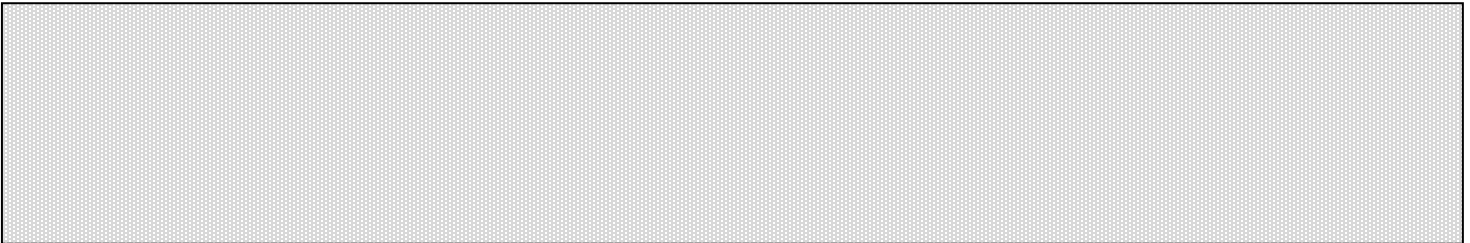


Other Fees					
09/07/2012	Mail				\$0.60
10/07/2012	Mail				\$0.60
11/07/2012	Mail				\$0.60
09/10/2012	Credit				(\$0.50)

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**JOHN SMITH DOE**  
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**BILL#:** 1234567890 Amount Due: \$99,999.99



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