

Your Loudoun Water Bill

See the guide below for features that we added for your convenience.

Important Contact Information

LOUDOUN WATER

Customer Service Office

Monday – Friday 8:00 a.m. – 5:00 p.m.
Telephone: 571.291.7880
Fax: 571.223.2595
Website: www.loudounwater.org

Payment Options

Phone: 866.539.1988
Online: www.loudounwater.org
Mail: Loudoun Water
PO Box 4000
44865 Loudoun Water Way
Ashburn, VA 20146

UTILITY BILLING STATEMENT

CUSTOMER #	9999999999
ACCOUNT #	00000000000000000001
BILL #	00000000001
BILL DATE	08/13/2008
SERVICE ADDRESS	123 SAMPLE STREET

Account Information
General account information

Payment Options

Meter Information

Shows details of current usage

SERVICES INFORMATION

BILL TYPE	Quarterly
SERVICE PERIOD	05/07/08 - 06/06/08
NUMBER OF DAYS	91
PREVIOUS METER READING	196
PRESENT METER READING	207
USAGE (in thousand gallons)	11
WINTER QUARTER USAGE	5

SUMMARY OF ALL CHARGES THIS PERIOD

BALANCE FORWARD	\$0.00	TOTAL
WATER CHARGES	\$38.29	
SEWER CHARGES	\$38.78	
MISC CHARGES	\$0.00	
TOTAL CHARGES THIS BILLING PERIOD:	\$77.07	

Account Summary
Shows a summary of all charges and fees for the current period, including additional charges or adjustments.

Current Water Service Fees
Shows current water charges and usage fees (meter based).

WATER SERVICE CHARGES

	USAGE	RATE/1000 GAL	TOTAL
WATER BASIC RESIDENTIAL			\$18.93
WATER RESIDENTIAL CONSUMPTION	11	\$1.76	\$19.36
TOTAL CHARGES THIS PERIOD:			\$38.29

SEWER SERVICE CHARGES

	USAGE	RATE/1000 GAL	TOTAL
SEWER RESIDENTIAL BASIC CHARGE			\$16.62
SEWER RESIDENTIAL CONSUMPTION	8	\$2.77	\$22.16
TOTAL CHARGES THIS PERIOD:			\$38.78

Special Messages
Timely messages with schedules and important events.

IMPORTANT NOTICE

We've moved! Please make a note of our new address. Loudoun Water is a trade name for Loudoun County Sanitation Authority (LCSA). Please visit our website at www.loudounwater.org to learn more.

Make Checks Payable to: Loudoun Water

LOUDOUN WATER

44865 Loudoun Water Way
Ashburn, VA 20146

Make checks payable to: Loudoun Water.
Detach and return this coupon with your payment to ensure proper credit.
 Check if you have updated your mailing address; please also fill out the appropriate information on the back of this bill.

Customer Number: 999999999
Account Number: 00000000000000000001
Service Address: 123 SAMPLE STREET

Bill Number: 0000000001
Bill Date: 08/13/2008

Return Coupon Portion

Amount Due By: 09/12/2008	\$77.07
Amount Paid	

Amount Due
This is the amount owed to keep the account current.

Customer Name and Address

*****AUTO**5-DIGIT 20147
JOHN Q SAMPLE
123 SAMPLE STREET
ANYWHERE USA 99999-9999

LOUDOUN WATER
PO BOX 4000
ASHBURN VA 20146-2591

Payment Address
This address must show through the window of the Return Envelope when sending in your payment.

347834978947349772349194324782394723849SAMPLE.JOHN839417348912374912374