

**Invoice sample for CPN residents only.  
It does not illustrate charges for Hidden Pointe.**

Sample

**Castle Pines North Metropolitan District**

0014687 17010305 000070519

This stub ensures that your payment is processed accurately.  
Please detach and return the stub with your payment.

DUE DATE	ACCOUNT NUMBER
02/27/2009	
BILLING DATE	AMOUNT DUE
01/31/2009	\$ 70.51
Enter Amount Enclosed:	\$

CPNMD Resident  
Street Address  
Castle Rock, CO 80108

Remittance Address →

**Make Payment To:**  
Castle Pines North Metro District  
P.O. Box 5067  
Denver, CO 80217

PLEASE PROVIDE/UPDATE YOUR EMAIL ADDRESS:  
**Resident@email.com**

DETACH AND MAIL UPPER PORTION WITH PAYMENT. KEEP LOWER PORTION FOR YOUR RECORDS.

**Statement of Account**

**For billing inquiries/correspondence only:**

**Castle Pines North Metropolitan District**

Phone: 303-688-8550  
Fax: 303-688-2529  
Email: [cpnmd@cpnmd.org](mailto:cpnmd@cpnmd.org)  
Website: [www.cpnmd.org](http://www.cpnmd.org)

BILLING DATE	ACCOUNT NUMBER
01/31/2009	
DUE DATE	AMOUNT DUE
02/27/2009	\$ 70.51

CUSTOMER NAME
SERVICE ADDRESS

**Legend**

**WATER CHARGE:** Pays for actual water used and also pays for maintenance of nearly 50 miles of water mains, power for pumping of District-owned wells and water treatment. ○

**CUSTOMER CHARGE (WATER):** Pays for cost of postage, meter reading and billing related administrative costs. ○

**CAPITAL IMPROVEMENT FEE (WATER):** Contributes to renewable water resources, acquisition of water rights, and other capital improvement projects related to acquisition of renewable water. ○

**SEWER:** Pays for wastewater treatment at Plum Creek Wastewater facility, power to eight wastewater lift systems, and the operation and maintenance costs for our wastewater collection system that consists of 46.6 miles of pipeline. (Charges are based on average winter water consumption.) ○

**CUSTOMER CHARGE (SEWER):** Pays for cost of postage and billing related administrative costs. ○

**CAPITAL IMPROVEMENT FEE (SEWER):** Pays for Plum Creek Wastewater Authority plant expansion and replacement of major infrastructure components. ○

**STORM DRAINAGE:** Includes permit compliance, enforcement and maintenance of storm water detention ponds. ○

DESCRIPTION	READ DATE		METER READINGS		USAGE	AMOUNT
	PREVIOUS	PRESENT	PREVIOUS	PRESENT		
Meter Reading	12/31/2008	01/31/2009	1188	1191	3000	
Previous Balance						76.49
Payments						-76.49
					Bal Fwd	0.00
○ Water Charge						9.90
○ Customer Charge - Water						7.00
○ Capital Improvement Fee - Water						21.00
○ Sewer Charge						17.48
○ Customer Charge - Sewer						7.30
○ Capital Improvement Fee - Sewer						1.83
○ Storm Drainage Charge						6.00
Late fee & interest assessed on 60+ day balances					Cur Chrgs	70.51
Water Budget Information:						
January Budget: 9000 gals			February's budget is 9000 gals			
3000 gals @ \$ 3.30 per 1000 = \$ 9.90						
<b>Maximum amount of water which can be used at Tier 1 rates.</b>						
<b>TOTAL DUE \$ 70.51</b>						