



Bents Fort Water Company

510 N. Main St., La Junta, CO 81050

Water Issues: 384-7405

Billing/Payments: 384-9769

***Note: Bills are mailed on the 27th of each month and payments are due in the office on the 16th of the following month *Holliday's and weekends do not exempt this date*. Payments received in the drop box or through the mail after the 16th will be charged \$10.00 per account.

On the 17th of the month a late charge of \$10.00 will be added to the account and a late/cut-off notice will be mailed stating that you have until the 27th of that month to pay. If payment has not been received the meter will be turned off and locked on the 28th of that month.

The current bill will be created on the 27th of that month also and it will show the past bal. due and the current month bal. due. This does not mean that you can pay the past balance due with the current balance due on the current due date. The past due balance is due on the 27th.

Bent's Fort Water Co. is not responsible for the post office, if you have not received your bill, **you must** contact Bent's Fort Water Co. for your balance due. Not receiving your bill is not a reason for non-payment and will result in a late charge added to your account.