



**Fort Collins Utilities**  
**Customer Service**  
 222 Laporte Ave.

Phone: 970-212-2900  
 V/TDD: Dial 711 for Relay Colorado  
 E-mail: [utilities@fcgov.com](mailto:utilities@fcgov.com)  
 Web: [fcgov.com/utilities](http://fcgov.com/utilities)  
 Se habla Español



c90 EBILL

Account Number	Customer Name	Service Address	Bill Date	Date Due	Amount Due
371823-51588	LEISURE VILLAGE HOA	2801 LEISURE DR BLDG	12-04-23	12-24-23	\$202.32

See reverse side for customer information and explanation of terms.

**Billing and Payment Summary**

Payment due last billing period . . . . .	\$	216.59
Payment received since last billing . . . . .	\$	216.59
Charges for this billing period due 12-24-23 . . . . .	\$	202.32
Total amount due . . . . .	\$	202.32

Service	Rate Code	Service Date		Days	Meter Readings		Multiplier	Usage	Charge
		From	To		Previous	Present			
Stormwater	H221	10-31-23	12-01-23	31					\$51.25
Wastewater	Q260	10-31-23	12-01-23	31				18254 WQA	\$86.77
Water	W260	10-31-23	12-01-23	31	187136	188590	10	14540 GAL	\$64.30
Sub-total									\$202.32
Total charges this billing period									\$202.32

Learn more about 2024 rates: [fcgov.com/utility-rates](http://fcgov.com/utility-rates)

**Water History**

Read Date	Days	Use in Gals	Gal/Day
12-01-23	31	14540	469
10-31-23	31	17060	550
09-30-23	30	17770	592
08-31-23	31	18260	589
07-31-23	30	16280	542
07-01-23	30	13230	441
06-01-23	32	18540	579
04-30-23	30	19270	642
03-31-23	31	19720	636
02-28-23	28	17020	607
01-31-23	31	18390	593
12-31-22	30	18030	601
12-01-22	31	17070	550

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**Make checks payable to Fort Collins Utilities. Return this portion with payment to ensure proper credit. Thank you!**

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LEISURE VILLAGE HOA  
 ADVANTAGE PROPERTY MANAGEMENT  
 155 E BOARDWALK DR STE 400  
 FORT COLLINS, CO 80525-3040

FORT COLLINS UTILITIES  
 PO BOX 1580  
 FORT COLLINS CO 80522-1580