



**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
371841-51606	LEISURE VILLAGE HOA	2803 LEISURE DR BLDG	12-04-23	12-24-23	\$174.37

See reverse side for customer information and explanation of terms.

**Billing and Payment Summary**

Payment due last billing period . . . . .	\$	188.09
Payment received since last billing . . . . .	\$	188.09
Charges for this billing period due 12-24-23 . . . . .	\$	174.37
Total amount due . . . . .	\$	174.37

Service	Rate Code	Service Date		Days	Meter Readings		Multiplier	Usage	Charge
		From	To		Previous	Present			
Stormwater	H221	10-31-23	12-01-23	31					\$41.00
Wastewater	Q260	10-31-23	12-01-23	31				15214 WQA	\$71.81
Water	W260	10-31-23	12-01-23	31	176244	177797	10	15530 GAL	\$61.56
Sub-total									\$174.37
Total charges this billing period									\$174.37

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	15530	500
10-31-23	31	17640	569
09-30-23	30	15960	532
08-31-23	31	17120	552
07-31-23	30	15310	510
07-01-23	31	13920	449
05-31-23	31	15940	514
04-30-23	30	14860	495
03-31-23	31	14110	455
02-28-23	27	12000	444
02-01-23	32	13620	425
12-31-22	31	19420	626
11-30-22	30	18830	627

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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  
 2805 LEISURE DR UNIT E  
 FORT COLLINS, CO 80525-2193

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