



ZZZZ c10 EBILL

**Fort Collins Utilities  
Customer Service**

117 N. Mason St.  
Hours: 8 a.m. to 5 p.m., Mon., Tue., Thur., & Fri.  
10 a.m. to 5 p.m. Wed.

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



Account Number	Customer Name	Service Address	Bill Date	Date Due	Amount Due
XXXXXX-XXXXX	XXXXXX XXXXXXXXX	XXX URBAN PRAIRIE ST UNIT X	06-06-16	06-26-16	-\$24.69

See reverse side for customer information and explanation of terms.

**Billing and Payment Summary**

Payment due last billing period . . . . .	\$	5.01
Payment received since last billing . . . . .	\$	5.01
Charges for this billing period due 06-26-16 . . . . .	\$	-24.69
Credit; no payment required . . . . .	\$	-24.69

Service	Rate Code	Service Date		Days	Meter Readings		Multiplier	Usage	Charge
		From	To		Previous	Present			
Electric Energy		05-01-16	06-01-16	31	5663	6162	1	499 KWH	
Base Charge	E130								\$5.37
Tier 1	E130							499 KWH	\$46.02
Electric Net Returned	E130	05-01-16	06-01-16	31	4831	5727	1	896 KWH	-\$77.95
Sub-total									-\$26.56
City Sales Tax									\$1.87
Total charges this billing period									-\$24.69

Check out our Drinking Water Quality Report at [fcgov.com/WaterQualityReport2015](http://fcgov.com/WaterQualityReport2015).

**Electric History**

Read Date	Days	Use in kWh	kWh/Day
06-01-16	31	499	16
05-01-16	30	674	22
04-01-16	30	720	24
03-02-16	29	750	25
02-02-16	19	553	29

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

Account Number	Service Address	Bill Date	Date Due	Amount Due
XXXXXX-XXXXX	URBAN PRAIRIE ST UNIT X	06-06-16	06-26-16	-\$24.69

**You have a credit, no payment is due.**

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