

City of Rocky Ford
PO Box 8906
Rocky Ford CO 89765
(619) 675-9834
<https://selfservice.rfcowi.us/mss>

UTILITY•BILL

CUSTOMER•COPY

Keep this copy for your records

Customer Name					Service Address					
Gazette					278 Main AVE					
Bill Number		Bill Date		Account Number – Customer Number				Current Billing Due Date		
873046487		06/20/2024		78356- 453987				07/11/2024		
Charge Description	Meter Number	Previous Current Read Date	Read Date	Previous Reading	Current Reading	Read Code	Usage (100 cu ft)	Fixed Charge	Volume Charge	Total
WATER COMMERCIAL	54392765	05/11/2024	06/10/2024	11,555,400	11,983,400	A	43	15.00	250.4000	265.40
FIRE PROTECTION COMMERCIAL								10.50	0.0000	10.50
SEWER COMMERCIAL	893688565			11,555,400	11,983,400		43	19.59	284.6600	304.25
STORMWATER OTHER								383.67	0.0000	383.67

Monthly Usage

CURR

05/24

04/24

03/24

02/24

01/24

12/23

11/23

10/23

09/23

08/23

07/23

34

36

38

40

42

100 cu. ft. equals 748 gallons

A POOL PERMIT # IS REQUIRED FOR POOL ADJUSTMENTS. TRACK YOUR WATER USAGE -PLEASE INCLUDE YOUR BILL STUB WITH YOUR PAYMENT. IF THE PAYMENT IS NOT THE AMT OF THE STUB, WRITE THE AMT TO APPLY ON THE STUB.

READ •CODE

A = Actual

E = Estimate

F = Final

W = Water Co. Estimate

Total Current Billing

Previous Balance

Adjustments

Less Payments Received

Total Due

963.82

0.00

0.00

911.48

\$963.82

✂ Detach and return the portion below with your payment ✂

Promptly Send Payment To:
City of Rocky Ford
PO Box 8906
Rocky Ford CO 89765

UTILITY•BILL

REMIT•PORTION

Please write your Account Number on your check and enclose this portion of bill with your payment.

Service Address	Bill Number	Account Number - Customer Number	Due Date	Amount Due
	873046487	78356- 453987	07/11/2024	\$963.82

278 Main AVE

Gazette
278 Main AVE
Rocky Ford CO 89765

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