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| Date**: Tuesday, September 9, 2014**  Dear Customer: **City Of Fort Collins,**  at: **3620 Kechter Rd**  Your Water Service will be terminated due to non-payment on:  **Tuesday, September 9, 2014**  Please contact this office by 9:00 AM on:  **Tuesday, September 9, 2014**  so your service will not be disrupted.  Account # **01212805-09**  Minimum Amount Due: **$10.97**  Current Balance: ***$29.47***  **Interrupted service will not be restored until the next business day after payment is received.** |  | Date**: Tuesday, September 9, 2014**  Dear Customer: **Stoner & Co,**  at: **4308 Kechter Rd**  Your Water Service will be terminated due to non-payment on:  **Tuesday, September 9, 2014**  Please contact this office by 9:00 AM on:  **Tuesday, September 9, 2014**  so your service will not be disrupted.  Account # **01213200-02**  Minimum Amount Due: **$854.14**  Current Balance: ***$872.54***  **Interrupted service will not be restored until the next business day after payment is received.** |
| Date**:**  Dear Customer:  at:  Your Water Service will be terminated due to non-payment on:  Please contact this office by 9:00 AM on:  so your service will not be disrupted.  Account #  Minimum Amount Due:  Current Balance:  **Interrupted service will not be restored until the next business day after payment is received.** |  | Date**:**  Dear Customer:  at:  Your Water Service will be terminated due to non-payment on:  Please contact this office by 9:00 AM on:  so your service will not be disrupted.  Account #  Minimum Amount Due:  Current Balance:  **Interrupted service will not be restored until the next business day after payment is received.** |
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