

## Fort Collins Utilities Customer Service 222 Laporte Ave.

omer Service

E-mail: utilities@fcgov.com

V/TDD: Dial 711 for Relay Colorado

Web: fcgov.com/utilities

Se habla Español

Phone: 970-212-2900

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Account Number Customer Name Service Address Bill Date Date Due Amount Due

593671-70646 JOHN R. ELMQUIST 03-24-25 04-13-25 \$64.94

1939 PECAN ST

See reverse side for customer information and explanation of terms

Billing and Payment Summary						
	Payment due last billing period	84.12				
	Payment received since last billing	84.12				
	Charges for this billing period due 04-13-25\$	64.94				
	Total amount due\$	64.94				

Service	Rate Code	Service D From	ate To	Days	Meter Re Previous	adings Present	Multiplier	Usage	Charge
TOD Electric Energy Base Charge Non-Summer 1 Peak Non-Summer 1 Off-P		02-18-25 03-	-18-25	28				70.11 KWH 363.304 KWH	\$11.95 \$19.69 \$30.74
				Sub-	total				\$62.38
				City	Sales Tax				\$2.56
Total charges this billing period					\$64.94				

Start and stop your utility services online: fcgov.com/start-stop-utilities

## Electric History

Read Date	Days	Use in kWh	kWh/Day
03-18-25	28	433	15
02-18-25	31	590	19
01-18-25	31	681	21
12-18-24	30	627	20
11-18-24	31	593	19
10-18-24	30	496	16
09-18-24	31	717	23
08-18-24	31	638	20
07-18-24	30	596	19
06-18-24	31	520	16
05-18-24	30	425	14
04-18-24	32	571	17
03-17-24	28	466	16

c17 EBILL



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
593671-70646	1939 PECAN ST	03-24-25	04-13-25	\$64.94

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