



Colorado Springs Utilities

It's how we're all connected

AutoPay scheduled for 07/07/21

VENETUCCI RANCH

Statement Date: 06/07/21
Account Number: 0949353152
Service Address: 5208 S US HIGHWAY 85-87, BARN

Contact Us



24-Hour Self-Service csu.org



Customer Service Monday–Friday, 7am–7pm
or for 24-Hour Emergency Contact (719) 448-4800

For TDD Services please call Relay at 711 or
1-800-659-2656 and request a call to (719) 448-4800

Ways to Pay



Online at csu.org



By Kiosk 24/7 at 111 S. Cascade Ave.



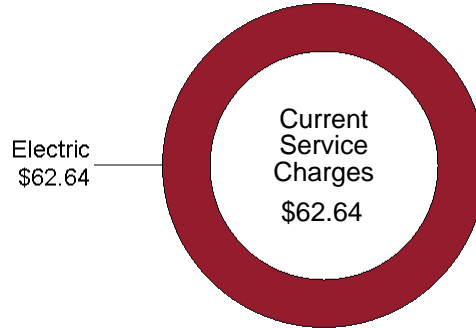
By Mail with stub below

Summary of Charges

Previous Account Balance	\$174.72
Payments Received	\$-93.47
Previous Balance Due	\$81.25
Current Service Charges	\$62.64
New Account Balance	\$143.89

Your current bill may have been generated prior to the due date of your previous bill, creating the 'Previous Balance Due' line above. Only the charges for the current billing cycle will be automatically paid on the date noted at the top of the bill. We realize this may cause confusion and are working toward a solution. We apologize for any inconvenience, and thank you for being an AutoPay customer. Making a manual payment will result in an additional payment on account.

Monthly Service Charges Overview



See note about your account under the Summary of Charges.

Thanks for your understanding. Visit csu.org for updates.



Detach this portion of your bill to mail with your payment or pay in person.

Account Number: 0949353152	AutoPay Date: 07/07/21	Total due: \$143.89
Amount Enclosed: \$		

COLORADO SPRINGS UTILITIES
PO BOX 340
COLORADO SPRINGS CO 80901
|||

VENETUCCI RANCH
PIKES PEAK COMMUNITY FOUNDATION
102 S TEJON ST STE 530
COLO SPGS CO 80903-2236

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Service Detail

5208 S US HIGHWAY 85-87, BARN



(E2C) Electric Commercial Service Charge: \$62.64

Service Detail for 05/06/21 - 06/06/21 (32 days)

Meter Number: 307616

Reading 06/06/21 37661

Reading 05/05/21 37287

374 kWh

Your average daily usage was 11.69 kWh

Charges Detail

Access Chg: 32 days x \$0.7943 \$25.42

Access Chg: 374 kWh x \$0.0662 \$24.76

ECA: 374 kWh x \$0.0294 \$11.00

Capacity Chg: 374 kWh x \$0.0039 \$1.46

Total: \$62.64

Detach this portion of your bill to mail with your payment or pay in person.



We never make outbound calls asking for credit card information. If you receive a suspicious call, hang up and call us at (719) 448-4800.

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