

Sample Bill



CUSTOMER NAME
MAILING STREET ADDRESS
RED WING, MN 55066

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS:
 SERVICE ADDRESS
 PARCEL #999999999
 CUSTOMER NAME
SERVICE PERIOD: 1/1/2018 to 1/31/2018
CYCLE: 999
BILLING DATE: 2/22/2018
DUE DATE: 3/15/2018

CURRENT CHARGES

| | |
|-----------------------|-------|
| Water | 13.96 |
| Sewer | 17.68 |
| WA & SE Availability | 27.86 |
| Garbage | 12.61 |
| Recycling | 5.45 |
| Tax | 1.23 |
| MN Dept of Health Fee | 6.36 |
| City Enviro Svc Chg | 3.40 |
| Fuel Surcharge | 0.00 |
| Front End Fuel Clean | 3.27 |
| Stormwater Utility | 11.50 |

TOTAL CURRENT CHARGES

103.32

- MN Dept. of Health Fee
- CESC Charge
- Fuel Surcharge
- FEFC Charge
- Stormwater Utility Fee
(see explanation below)

WA & SE Availability, Garbage, Recycling, CESC, FEFC and Stormwater Utility fees are fixed charges

METER READING

| Previous Reading | | | Current Reading | | |
|------------------|------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| 045998914 | 12/31/2017 | 192100 | 1/31/2018 | 192500 | 400 |

BILL SUMMARY

| | |
|------------------|---------|
| PREVIOUS BALANCE | 100.92 |
| PAYMENT RECEIVED | -100.92 |
| ADJUSTMENTS | 0.00 |
| CURRENT CHARGES | 103.32 |

TOTAL AMOUNT DUE

103.32

Consumption billed in "100 cubic foot" increments. Your water and sewer charges are calculated using this figure.

IF BILL IS NOT PAID BY DUE DATE, 6% APR FINANCE CHARGE OR MINIMUM OF \$5.00 WILL BE ADDED TO ACCOUNT

THANK YOU FOR ALLOWING US TO SERVE YOU. SHOULD YOU NEED ANY ASSISTANCE WITHYOUR UTILITY BILL PLEASE CALL 651-385-3659. OFFICE HOURS ARE 7:00 am – 4:00 pm.

Water and Sewer Availability – these funds are used to maintain the infrastructure necessary to get the water from the Water Treatment Plant to your home or business for your use, and to take the waste water (sewage) from your home or business to the Sewaage Treatment Plant.

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF RED WING

ACCOUNT: 000000-000
SERVICE ADDRESS:
 SERVICE ADDRESS
 PARCEL # 999999999
 CUSTOMER NAME
SERVICE PERIOD: 1/1/2018 to 1/31/2018
BILLING DATE: 2/22/2018
DUE DATE: 3/15/2018

AMOUNT DUE

TOTAL MOUNT DUE BY 3/15/2018 103.32

AMOUNT ENCLOSED

AUTOPAY REMIT PAYMENT TO:

CITY OF RED WING
229 TYLER ROAD NORTH
RED WING, MN 55066

If you are on Autopay, an "AUTOPAY" notation will appear in this box

Check Here for Library Round-Up



If you wish to make a donation to the Library Fund, you may do so while paying your utility bill. Just round your bill up and check this box.

- MN Dept. of Health Fee is a fee passed on to the customer from the State of Minnesota – This is billed once per year.
- CESC is a non-taxable fee charged to residential and commercial customers for the collection of mixed solid waste.
- Fuel Surcharge – Fee is collected to help offset the high cost of diesel fuel used for the refuse vehicles.

4. FEFC Charge is a fee that is being used to repay a bond for improvements to the Solid Waste Campus.

5. Stormwater Utility Fee – Fees collected are being used for storm water infrastructure maintenance.