

ACCOUNT INFORMATION

ACCOUNT: 007711-000
SERVICE ADDRESS:
 SERVICE ADDRESS
 PARCEL #559999999
 CUSTOMER NAME
SERVICE PERIOD: 1/1/2012 to 1/31/2012
CYCLE: 999
BILLING DATE: 2/23/2012
DUE DATE: 3/15/2012

CUSTOMER NAME
MAILING STREET ADDRESS
 RED WING, MN 55066

CURRENT CHARGES

Water	12.56
Sewer	12.56
WA & SE Availability	21.53
Garbage	11.70
Recycling	5.05
Tax	1.24
MN Dept of Health Fee	6.36
City Enviro Svc Chg	3.05
Fuel Surcharge	1.00
Front End Fuel Clean	3.27
Stormwater Utility	6.50

TOTAL CURRENT CHARGES

84.82

1. MN Dept. of Health Fee
2. CESC Charge
3. Fuel Surcharge
4. FEFC Charge
5. Stormwater Utility Fee
(see explanation below)

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

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
045998914	12/23/2011	176700	1/31/2012	177100	400

Previous Meter Reading

Current Meter Reading

BILL SUMMARY

PREVIOUS BALANCE	68.46
PAYMENT RECEIVED	-68.46
ADJUSTMENTS	0.00
CURRENT CHARGES	84.82

TOTAL AMOUNT DUE

84.82

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 WITH YOUR 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 Sewage Treatment Plant.

ACCOUNT INFORMATION

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

ACCOUNT: 007711-000
SERVICE ADDRESS:
 SERVICE ADDRESS
 PARCEL # 559999999
 CUSTOMER NAME
SERVICE PERIOD: 1/1/12 to 1/31/12
BILLING DATE: 2/23/12
DUE DATE: 3/15/12

AMOUNT DUE

TOTAL MOUNT DUE BY 3/15/12 84.82

AMOUNT ENCLOSED

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.

1. MN Dept. of Health Fee is a fee passed on to the customer from the State of Minnesota – This is billed once per year.

2. CESC is a non-taxable fee charged to residential and commercial customers for the collection of mixed solid waste.

3. 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.