



Date 10/19/2022
Account 01-00000000-00-0

After 10/05/2022 Pay \$93.11

Balance Due By 10-05-22

Balance \$90.40

Amount Enclosed _____

SAMPLE BILL
1234 SAMPLE STREET
CENTERVILLE MN 55038-0000



For Service at 1234 SAMPLE STREET

Return Top Portion with Payment

Date	Charge	Previous Read	Current Read	Usage	Amount
	Prev Bal				\$0.00
8/25/2022	001 WATER	1000000	1001000	1000	\$15.46
8/31/2022	010 STORM WATER FEE				\$10.26
8/31/2022	030 WATER TEST FEE				\$1.62
8/31/2022	117 SEWER TREATMENT - R			1000	\$2.26
8/31/2022	119 SEWER COLLECTION FEE - R				\$26.71
8/31/2022	127 GARBAGE 64 GAL				\$24.72
8/31/2022	129 RECYCLE CAN				\$6.96
8/31/2022	004 MN SOLID WASTE TAX 9.75%				\$2.41
	Cur Charges				\$90.40
	Total				\$93.11

For Service at 1234 SAMPLE STREET

Account 01-00000000-00-0

SAMPLE BILL

For Service From 7/1/2022 to 8/31/2022

After 10/05/2022 Pay \$93.11