



CITY OF FARMINGTON
 430 THIRD STREET
 FARMINGTON, MN 55024-1355

ACCOUNT NUMBER	CUSTOMER NUMBER	PAY ON OR BEFORE
0000000000	00000000	08/31/2022

AMOUNT DUE **\$296.42**

AUTOMATIC PAYMENT-DO NOT PAY

ADDRESSEE:

JANE DOE
 555 MAIN STREET
 FARMINGTON MN 55024



00000000000000000000000000000000

REMIT AND MAKE CHECKS PAYABLE TO:

CITY OF FARMINGTON
 ATTN: UTILITY BILLING
 430 THIRD STREET
 FARMINGTON, MN 55024

SERVICE ADDRESS: 555 MAIN ST

BILLING DATE: 7/29/2022

Account Number	Customer Number	Billing Period	Total Due	Due Date
0000000000	00000000	04/12/2022 to 07/07/2022	\$296.42	08/31/2022

SERVICE ADDRESS: 555 MAIN ST

Current Water Use (Thousands of Gallons)				
Meter #	Read Date	Previous Reading	Current Reading	Usage
00000000	07/07/2022	2993	3049	56
		Total Water Consumption:		56
		Total Sewer Consumption:		23

Message Center

Payment of \$296.42 will be processed on 08/31/22 using pre-authorized payment plan

Account Summary	
BILLING	197.19
PAYMENT - THANK YOU	197.19CR
BALANCE FORWARD:	0.00
WATER - BASE FEE	15.60
WATER - TIER 1	20 units x 1.730 34.60
WATER - TIER 2	20 units x 2.590 51.80
WATER - TIER 3	16 units x 3.450 55.20
SEWER - RESIDENTIAL	13 units x 5.390 70.07
SEWER - BASE SURCHARGE	39.94
STORM WATER	22.31
STREET LIGHTS	6.90
TOTAL CURRENT CHARGES:	296.42
TOTAL AMOUNT DUE:	296.42
A 10% PENALTY IS APPLIED TO THE CURRENT BILL AMOUNT IF PAYMENT IS NOT RECEIVED BY THE DUE DATE	