

Understanding your Utility Bill

This is the approximate time period for which the bill is calculated (bill period), actual reading date is located corresponding to R Water on your bill.

These are the actual dates in which the corresponding items were received into the billing system.

This is the amount of usage in gallons that you are billed on for this bill period.

This is the amount due on the 20th of every month unless the 20th falls on a Saturday, Sunday or legal holiday, then the time shall be extended to the close of business on the next succeeding day on which normal business is normally transacted.

CITY OF MONTROSE
 311 BUFFALO AVE. S. / P.O. BOX 25
 MONTROSE, MN 55363
 (763) 575-7422

SERVE AT 999 1ST STREET N 1999 DATE 4/25/2013

For Service From 3/15/2013 to 4/15/2013

CHARGES/CREDITS	DATE	METER READING		USAGE	AMOUNT
		PREVIOUS	PRESENT		
PREV BAL	04/15				\$112.43
RECEIPT	04/15				-\$30.00
Late Fee	04/24				\$3.03
R Water	04/15	104183	106246	2063	\$15.32
Garbage-60 G				2063	\$16.00
Sewer Collection				2063	\$13.34
WWTP				2063	\$16.47
Recycling					\$2.00
Storm Water					\$3.00
Garbage Tax					\$1.56
CUR CHRGS					\$67.69
TOTAL DUE					\$153.15

RETURN THIS PORTION WITH YOUR PAYMENT
 ACCT. NO. **01-00009898-00-3**
 AMT. **\$153.15**

After 05/23/2013 Pay \$159.69

FIRST LAST NAME
 999 1ST STREET N
 MONTROSE MN 55363

AFTER 5/23/2013 PAY \$159.69 **AMOUNT DUE NOW \$153.15**

ANY PAST DUE BALANCES ARE DUE BY 05/13/2013.

ACCOUNT NUMBER 01-00009898-00-3

This is the message line on your bill which will provide **IMPORTANT** information about your account and services.

These are the meter readings that are used to determine the amount of usage in gallons. The left side is the previous collected meter reading and the right side is your current meter reading as of the date corresponding with R Water.

This is the total amount due if payment is not received by the payment due date.