

MULTIPLE INVOICES INCLUDED



Serving the City of Duluth

000367

Account No.	Service Address	Billing Date
131010692-020	101 S 64TH AVE W #2FL	02/24/2023

Service Period	Meter Readings							
01/19/2023 - 02/17/2023								
	10 HEAT GAS RESIDENTIAL HEATING							
	Meter No	Read Dates	Days	Previous	Current	Rate	Usage	Unit of Measure
Previous Balance	R24165838	01/18/2023-02/17/2023	29	1394	1484	0.934	90	CCFG
\$204.53	PGA							
Penalties	Meter No	Read Dates	Days	Previous	Current	Rate	Usage	Measure
\$0.00	R24165838	01/18/2023-02/17/2023	29	1394	1484	-0.055	90	CCFG
Adjustments	11-5/8 R1 WATER RESIDENTIAL 5/8 R1							
\$0.00	Meter No	Read Dates	Days	Previous	Current	Rate	Usage	Measure
Payments Received	B50746838	01/18/2023-02/17/2023	29	342	346	4.620	4	CCFW
\$204.53 CR	01 CLASS I SANITARY SEWER							
Balance at Billing	Meter No	Read Dates	Days	Previous	Current	Rate	Usage	Measure
\$0.00	B50746838	01/18/2023-02/17/2023	29	342	346	6.390	4	CCFW
Current Billing								

Charge Code	Amount
GAS	84.06
PGA	4.95 CR
GAS FIXED CHG	8.63
WATER	18.48
WATER FIXED CHG	6.27
SEWER	25.56
SEWER FIXED CHG	5.89
CLEAN WATER	4.90
STORM	8.35

EFFECTIVE MARCH 1, 2023 SEWAGE BILLS INCLUDE THE ANNUAL WLSSD TREATMENT CHARGE

Current Charges	
\$157.19	
Balance Due	
\$157.19	
Due Date	Amount Due
03/16/2023	\$157.19

Account No.	Due Date	Amount Due	Amount Paid
131010692-020	03/16/2023	\$157.19	
Service Address			
101 S 64TH AVE W #2FL			
DULUTH MN 55807			
Mailing Address			

IF MAILING PAYMENT PLEASE INCLUDE THIS STUB

000367 1000
EAST WEST PROPERTY MANAGEMENT
1720 W SUPERIOR ST
DULUTH MN 55806

CITY OF DULUTH COMFORT SYSTEMS
PO BOX 860643
MINNEAPOLIS, MN 55486-0643



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