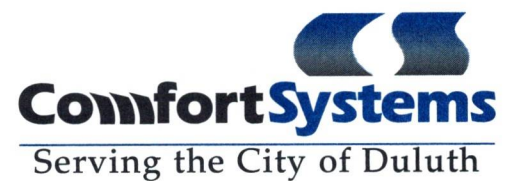


MULTIPLE INVOICES INCLUDED



Account No.	Service Address	Billing Date
065591665-002	2011 JEFFERSON ST	02/17/2023

Service Period	Meter Readings							
01/12/2023 - 02/09/2023	10 HEAT GAS RESIDENTIAL HEATING							Unit of Measure
	Meter No	Read Dates	Days	Previous	Current	Rate	Usage	
Previous Balance	R2009804	01/11/2023-02/09/2023	28	1669	1839	0.934	170	CCFG
\$312.77	PGA							
Penalties	Meter No	Read Dates	Days	Previous	Current	Rate	Usage	Measure
\$0.00	R2009804	01/11/2023-02/09/2023	28	1669	1839	-0.055	170	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	B88013431	01/11/2023-02/09/2023	28	1098	1101	4.620	3	CCFW
\$312.77 CR	01 CLASS I SANITARY SEWER							
Balance at Billing	Meter No	Read Dates	Days	Previous	Current	Rate	Usage	Measure
\$0.00	B88013431	01/11/2023-02/09/2023	28	1098	1101	6.390	3	CCFW
Current Billing								

Charge Code	Amount
GAS	158.78
PGA	9.35 CR
GAS FIXED CHG	8.63
WATER	13.86
WATER FIXED CHG	6.27
SEWER	19.17
SEWER FIXED CHG	5.89
CLEAN WATER	4.90
STORM	15.78

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

Current Charges	
\$223.93	
Balance Due	
\$223.93	
Due Date	Amount Due
03/10/2023	\$223.93

Account No.	Due Date	Amount Due	Amount Paid
065591665-002	03/10/2023	\$223.93	
Service Address			
2011 JEFFERSON ST			
DULUTH MN 55812			
Mailing Address			

IF MAILING PAYMENT PLEASE INCLUDE THIS STUB

 000001
EAST WEST PROPERTY MANAGEMENT LLC
1720 W SUPERIOR ST
DULUTH MN 55806

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



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