

MULTIPLE INVOICES INCLUDED



Serving the City of Duluth

000367

Account No.	Service Address	Billing Date
131010690-002	101 S 64TH AVE W #1FL	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	R4316344	01/18/2023-02/17/2023	29	908	1062	0.934	154	CCFG
\$187.71	PGA							
Penalties	Meter No	Read Dates	Days	Previous	Current	Rate	Usage	Measure
\$0.00	R4316344	01/18/2023-02/17/2023	29	908	1062	-0.055	154	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	B87420074	01/18/2023-02/17/2023	29	1057	1059	4.620	2	CCFW
\$187.71 CR	01 CLASS I SANITARY SEWER							
Balance at Billing	Meter No	Read Dates	Days	Previous	Current	Rate	Usage	Measure
\$0.00	B87420074	01/18/2023-02/17/2023	29	1057	1059	6.390	2	CCFW
Current Billing								

Charge Code	Amount
GAS	143.84
PGA	8.47 CR
GAS FIXED CHG	8.63
WATER	9.24
WATER FIXED CHG	6.27
SEWER	12.78
SEWER FIXED CHG	5.89
CLEAN WATER	4.90
STORM	5.31

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

Current Charges
\$188.39
Balance Due
\$188.39
Due Date
03/16/2023

Amount Due
\$188.39

Account No.	Due Date	Amount Due	Amount Paid
131010690-002	03/16/2023	\$188.39	
Service Address			
101 S 64TH AVE W #1FL			
DULUTH MN 55807			
Mailing Address			

IF MAILING PAYMENT PLEASE INCLUDE THIS STUB



EAST WEST PROPERTY MANAGEMENT
1720 W SUPERIOR ST
DULUTH MN 55806

000367 1000

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



131010690002 0000018839 00