P.O. Box 1501 • St. Cloud, MN 56302-1501

Mail payments to:

CITY OF ST. CLOUD

PO Box 1501 St. Cloud, MN 56302-1501

(320) 255-7211 • Office Hours 8 AM to 4:30 PM Mon. - Fri

	ACCOUNT NUMBER	CUSTOMER NUMBER	DUE DATE		
000001	######	######	LAST Business Day		
	BILL TYPE	AMOUNT DUE	PAY AFTER DUE DATE		
	BI-MONTHLY	\$000.00	\$		
	SERVICE A	PAY BY PHONE			
	1234 Stree	1-877-729-249			

Customer Name Customer billing Address City State Zip

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Signature:

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Enroll me in the "Change for Arts" round-up program! (Please check box & sign above)

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF ST. CLOUD - PUBLIC SERVICES

CUSTOMER NAME				PO Box 1501 St. Cloud, MN 56302-1501 (320) 255-7211				
ACCOUNT # C	USTOMER #	PARCEL#	SERVICE ADDRESS			BILLING PERIOD		
######	#######	##-######	1234 Street SE		11/02/2016 - 1/04/2017			
SERVICE DETAIL		CURRENT CHARGES	METER READING PREVIOUS PRESENT		CONSI CURRENT	JMPTION SAME PERIOD LAST YEAR		
WATER CHARGES		\$32.30	720	73	0	10	6	
SEWER CHARGES		\$17.58	1	TOTAL CONSUMPTION				
RECYCLE/PASS-BY CHARGES		\$14.60	NON-TA	AXABLE	7.30	TAXABLE	7.30	
SWM TAX		\$.71	Solid Waste Mgmt Tax assessed on half of the recycling charge					
FED NPDES STORMWATER FEE		\$4.80						
STREET LIGHT UTILITY FEE		\$3.40						
TOTAL CURRENT CHARGES		\$73.34						

On July 1st any unpaid amounts more than 30 days past due will be certified to the County Auditor for collection and assessed an additional \$50 fee.

BILLING SUMM	ARY	DETAIL OF WATER CHARGES			
Previous Balance	\$119.93	TOTAL WATER CHARGES FOR(10)CUBIC UNITS			
Payments Received	\$119.93	4			
Adjustments	\$.00	(0 - 4 cubic units \$12.88 per billing cycle) 4			
Late Fees	\$.00	(Over 4 cubic units 3.23/ per cubic unit) 6			
Your Account Balance on 2/	·				
Current Bill	\$73.34				
Total Amount Due by 2/	/28/17 \$73.34				

MESSAGES

Watch this area every bill for updated news and messages pertaining to the City of St Cloud