



4141 DOUGLAS DRIVE
CRYSTAL, MN 55422-1696

ACCOUNT NUMBER	CUSTOMER NUMBER	PAY ON OR BEFORE
0012345678	00012345	02/20/2021
AMOUNT DUE		\$260.93

Please Return This Portion With Your Payment



001234567800012345000026093

ADDRESSEE:

ADDRESS SERVICE REQUESTED

JOHN DOE
1234 UTILITY AVE N
CRYSTAL MN 55429-3652

REMIT AND MAKE CHECKS PAYABLE TO:

CITY OF CRYSTAL
ATTN: UTILITY BILLING
4141 DOUGLAS DRIVE NORTH
CRYSTAL, MN 55422-1696



SERVICE ADDRESS: 1234 UTILITY AVE N

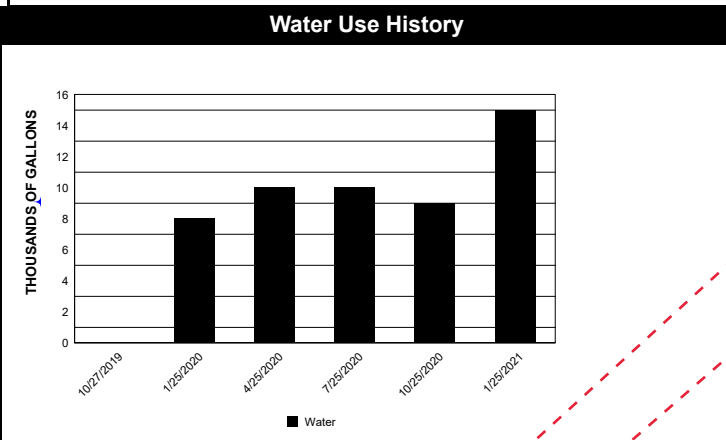
Account Number	Customer Number	Billing Period	Total Due	Due Date
0012345678	00012345	10/25/2020 to 01/25/2021	\$260.93	02/20/2021

SERVICE ADDRESS: 1234 UTILITY AVE N

Color coded to match the Rate Comparison Sheet

Current Water Use (Thousands of Gallons)				
Meter #	Read Date	Prev. Read	Pres. Read	Usage
98765432	01/25/2021	511643	526310	15
Total Water Consumption:				15

This is 15 units of consumption



Message Center
All units multiply by surcharge fee
15 units multiplied by water consumption charge
15 units multiplied by sewer consumption charge.

Account Summary	
BILLING	166.71
PAYMENT - THANK YOU	166.71CR
BALANCE FORWARD:	0.00
EMERG WELL SURCHARG	15 units x 0.21 3.15
STATE TESTING FEE	2.43
WATER CHARGE - BASE FEE	14.47
WATER CONSUMPTION - TIER 1	15 units x 7.15 107.25
WATER - SERVICE CHARGE	7.34
SEWER CHARGE - BASE FEE	12.39
SEWER CONSUMPTION - TIER 1	15 units x 5.10 76.50
STORM DRAINAGE - RES	21.15
RECYCLING CHARGES	11.25
STREET LIGHTS	5.00
TOTAL CURRENT CHARGES:	260.93
TOTAL AMOUNT DUE:	260.93
A 10% penalty will be applied if payment is not received by the due date on the bill.	
The City of Crystal bills quarterly.	
Moving?? Please call in advance for a final reading.	
When you pay by check the City will present your check for payment electronically. Your original check will be destroyed and you will not receive your cancelled check back.	