



Understanding Utilities Rate Changes

What will change on your water bill.

FROM		TO		BILLING DATE		PREV BALANCE		
02/01/23		03/01/23		03/15/23				
READINGS			EST T	VOLUME USED	*	CODE	CURRENT CHARGES	
PREVIOUS	PRESENT							
37493	43493			6000		WA	26.09	
						SW	13.50	
						GB	3.50	
						PC	1.25	
						SL	2.50	
PAYMENTS 1-888-604-7888							TAX	0.49
WWW.GOVPAYNOW.COM								

PRESORTED
 First Class Mail
 US Postage Paid
 Crookston, MN
 Permit No. 5

TEMP. RETURN SERVICE REQUESTED	
ACCOUNT NUMBER	DUE DATE
01-0000-00	04/05/2023
SALES TAX	AMOUNT DUE AFTER DUE DATE
PENALTY	AMOUNT DUE NOW
	\$47.33

PLEASE RETURN THIS PORTION WITH PAYMENT

LOCATION:

ACCOUNT NUMBER
01-0000-00
DUE DATE
04/05/2023
AMOUNT DUE AFTER DUE DATE
AMOUNT DUE NOW
\$47.33

JANE DOE
124 N BROADWAY
CROOKSTON MN 56716

010074000000259004

changes →

changes →

changes →

FROM		TO		BILLING DATE		PREV BALANCE	
02/01/23		03/01/23		03/15/23			
READINGS			EST T	VOLUME USED	*	CODE	CURRENT CHARGES
PREVIOUS	PRESENT						
37493	43493			6000		WA	26.09
						SW	24.00
						GB	6.00
						PC	1.25
						SL	3.50
						ST	3.00
							Tax .60

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TEMP. RETURN SERVICE REQUESTED	
ACCOUNT NUMBER	DUE DATE
01-0000-00	04/05/2023
SALES TAX	AMOUNT DUE AFTER DUE DATE
PENALTY	AMOUNT DUE NOW
	\$64.44

PLEASE RETURN THIS PORTION WITH PAYMENT

LOCATION:

ACCOUNT NUMBER
01-0000-00
DUE DATE
04/05/2023
AMOUNT DUE AFTER DUE DATE
AMOUNT DUE NOW
\$64.44

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