

KEEP THIS PORTION FOR YOUR RECORDS



CITY OF OAK GROVE 19900 NIGHTINGALE
763-404-7000 OAK GROVE, MN 55011

ACCOUNT NUMBER		BILLING DATE
10080000	1	12/07/2022
CURRENT	PREVIOUS	USAGE
10	5	5 gal 2
FROM	TO	DAYS
11/07/2022	12/01/2022	24

SERVICE ADDRESS	DUE DATE
1000 ZION PKWY NW	01/01/2023
DESCRIPTION	AMOUNT DUE
Prior Balance	210.42
Payment(s)	-210.42
Water Ponds	24.10
Sewer	77.52
Ponds Water Base	15.28
Street Lights - Ponds	2.75
Mn Water Fee	0.81

Notice of possible assessment: Unpaid balances plus interest/administrative fee may be certified to parcel(s) for collection with property taxes.
Notice: usage is shown in Units, 1 unit = 1000 gallons.

Total: 120.46

- 1- Account number
- 2- Usage for the month (per 1,000 gallons)
- 3- Amount due by the 1st of the month
- 4- Amount due after the 1st

AMOUNT DUE

BY DUE DATE	AFTER DUE DATE
\$120.46 3	\$132.51 4

Account: 10080000
JANE DOE
1000 ZION PKWY NW
OAK GROVE, MN 55011

SAMPLE