

ADDRESS CORRESPONDENCE TO:

City of ChaskaUtility Billing
One City Hall Plaza
Chaska, MN 55318-1962**** SAMPLE BILL ******UTILITY BILL****Customer Copy**

Keep this portion for your records.

For billing information call: (952) 448-9200

Office Hours: 8:00 AM - 4:30 PM Monday through Friday

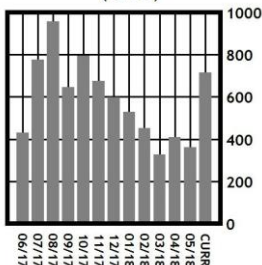
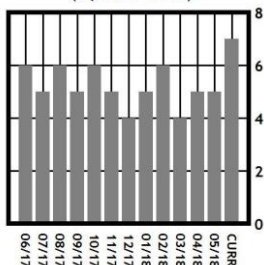
A payment drop box is located in the parking lot at City Hall

This bill is due when received.

If the Total Amount Due is not received in our office by the Current Billing Due Date, a penalty of 5% of current monthly services will be added to the utility account.

For 24-Hour Electric, Water and Sewer Emergencies call: (952) 448-4335

Customer Name				Service Address					
LAST, FIRST LAST2, FIRST2				1234 MY STREET					
Bill Number	Bill Date	Account Number						Current Billing Due Date	
	06/21/2018	Account No. ID>> 999999999-88888888 << Customer ID						07/15/2018	
Description	Meter	Previous Read Date	Current Read Date	Previous Meter Reading	Current Meter Reading	Read Code	Billed Usage	Charge	
RESIDENTIAL ELECTRIC		05/08/2018	06/08/2018	50506	51222	A	716	82.71	
ENERGY ADJUSTMENT CHARGE								10.53	
ELECTRIC FRANCHISE FEE								0.00	
ELECTRIC SERVICE CHARGE								9.75	
STORMWATER MONTHLY							0.38	9.50	
SANITARY SEWER SERVICE							5	20.80	
SEWER SERVICE CHARGE								2.00	
WATER SERVICE		05/08/2018	06/08/2018	1294	1301	A	7	17.01	
WATER SERVICE CHARGE								2.85	
MN STATE WATER FEE								0.53	
SALES TAX ELECTRIC								7.60	

ELECTRIC USAGE
(kWh)**WATER USAGE**
(1,000 Gal.)**READ CODE:**

A = Actual

E = Estimate

F = Final

Total Current Billing

Previous Balance

Adjustments

Less Payments Received

Deposit/Interest Applied

Total Amount Due

112.41

110.69

.00

-\$110.69

.00

\$112.41

Energy Adjustment Charge: \$0.014702 per kilowatt hour.

A \$30 NSF Fee will be billed for a returned check or EFT.

MUSIC IN THE PARK - City Square Park - Fridays Jun 8 - Aug 17 at 7pm

For Event Info: downtownchaska.com

✂ Detach and return the portion below with your payment ✂

**City of Chaska**Utility Billing
One City Hall Plaza
Chaska, MN 55318-1962**UTILITY BILL****Remit Portion**

Please write your Account Number and Customer Number on your check and enclose this portion of bill with your payment.

Service Address	Bill Number	Account Number	Current Billing Due Date	Amount Due
1234 MY STREET		999999999-88888888	07/15/2018	\$112.41

Account No. ID - Customer ID

LAST, FIRST

LAST2, FIRST2

1234 MY STREET

CHASKA, MN 55318

Make check payable and remit to:

CITY OF CHASKA

UTILITY BILLING

PO BOX 9307

MINNEAPOLIS, MN 55440-9307

**** SAMPLE BILL ****