SAMPLE BILL WITH EXPLANATION OF FIXED FEES

**East Grand Forks Water and Light**
P.O. Box 322
East Grand Forks, Minnesota 56721
(218)773-1163

Your Hometown Utility Since 1909

| | |
|---|---|
| Account Number: | Your account number |
| Service Address: | Your service address |
| Due Date: | 4/25/2023 |
| Current Amount Due: | 204.73 |
| Amount Enclosed: | |

AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT.

If you are enrolled in auto-payments, the above message will be shown in place of the "Amount Enclosed": section.

YOUR NAME
YOUR BILLING ADDRESS
EAST GRAND FORKS, MN 56721

Please return the top portion with your payment.

WATER & LIGHT DEPARTMENT
PO Box 322
East Grand Forks, MN 56721 218-773-1163

| | DATE | AMOUNT |
|---|---|---|
| Previous Balance | | 171.11 |
| Payment Received | 03/27/2023 | 171.11 |
| Penalty Applied | | 0.00 |
| Adjustments | | 0.00 |
| Balance as of | 4/12/2023 | 0.00 |
| Current Charges | 4/12/2023 | 204.73 |
| **BALANCE DUE** | | 204.73 |

| | |
|---|---|
| Customer Name | Your account number |
| Service Address: | Your service address |
| Account Number | |
| Billing Period | 3/5/2023 to 4/5/2023 (31 days) |
| Billing Date | 4/12/2023 |

This is the date range your meters were read

Statements with a past due balance will have the following message here:
PREVIOUS BALANCE MUST BE PAID TO AVOID DISCONNECTION. CONTACT US TO MAKE ARRANGEMENTS.

A PENALTY OF 10% OF THE CURRENT ELECTRIC AND WATER CHARGES WILL BE APPLIED IF NOT PAID BY THE ABOVE DUE DATE.

## CURRENT CHARGES

| Meter Type | Meter No | Prev Read | Curr Read | Cons | Mult | Billed Cons | Usage Chg | Fixed Chg | Tax | Monthly Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Res Water 3/4" | 63840953 | 18.67 | 48.86 | 30.19 | | 3019 | 21.65 | 9.79 | 0.00 | 31.44 |
| Res Swg 3/4" | | | | | | | 14.07 | 22.00 | 0.00 | 36.07 |
| Res Elec General | 330755313 | 30385 | 31138 | 753 | | 753 | 81.28 | 8.10 | 6.37 | 95.75 |
| Franchise Fee | | | | | | | 6.40 | 0.00 | 0.46 | 6.86 |
| Energy Adjustment | | | | | | | -5.67 | 0.00 | -0.40 | -6.07 |

The Energy Adjustment is to account for wholesale electric costs that fluctuate up and down month by month.

The fixed charges include the cost of metering and billing your services and a portion of the cost of maintaining the lines and facilities needed to serve you.

The Franchise Fee is a city tax on electric sales. This portion of your bill transfers directly to the City's General Fund. Similar to the franchise fee on cable TV and natural gas.

## OTHER CHARGES

| | | |
|---|---|---|
| Garbage | | 13.00 |
| Res Garb Tax | | 1.27 |
| Bug Control | Generates a fund for mosquito spraying | 1.00 |
| Street Light | Helps to pay for the illumination of the street lights throughout the city | 4.50 |
| Storm Sewer/Flood Protection | Helps support the cost to maintain the storm water system | 13.00 |
| MDH Drinking Water Fee | Mandated by MN for testing public water supply | 0.81 |
| Greenway Maint Fee | Maintenance of the trail system - construction & reconstruction | 2.10 |
| Rescue Unit Fee | Helps support the cost of the Fire Dept Rescue Unit | 5.00 |
| **TOTAL CURRENT CHARGES** | | **$204.73** |

If you have a Yard Waste Card the $2.00 monthly fee will be shown above with the OTHER CHARGES. The greensite /yard waste is located at 114 2nd Ave NE. You can obtain a card at the City Admin office or Public Works Dept. Replacement cards are $10.00.

| CURRENT AMT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | AMOUNT DUE |
|---|---|---|---|---|
| 204.73 | 0.00 | 0.00 | 0.00 | 204.73 |

This area will have important messages periodically.