

Account Information

Customer: BRANDON DARLING
Service: 3706 PENN AVE N
Account: 141-0476.304
Bill Date: 10/8/2024
Status: ACTIVE



City of Minneapolis
Utility Billing

505 4th Ave S, Rm #620B
Minneapolis, MN 55415

Utility Billing office hours

8:00 AM - 4:00 PM Monday - Friday
Water & Sewer 612-673-1114
Solid Waste & Recycling 612-673-2917
Water Emergency 24/7 612-673-5600
Linea en Español 612-673-1114
Khatka af Soomaaliga 612-673-1114
Tus xov tooj hu Hmoob 612-673-1114

Meter number(s)	Service Period		Meter Readings				Units used	Meter Description
	from	to	previous	code	present	code		
47178658	9/2/2024	10/2/2024	4398	ACT	4409	ACT	11	General Supply 3/4"

Account Activity

Previous Balance	190.60
Payment - 09/27/24	190.60CR
Balance Forward	\$0.00

Current Charges

Water	11	units @	\$3.76	per unit	41.36
Water Fixed Charge					13.50
Sewer	4	units @	\$5.36	per unit	21.44
Sewer Fixed Charge					12.45
Stormwater Fee	1.32	ESU @	\$14.62	per ESU	19.30
Stormwater Park Board Fee	1.32	ESU @	\$0.42	per ESU	0.55
MDH Safe Drinking Water Fee					0.81
Solid Waste Base Fee	2.00	@	\$30.01	per dwelling	60.02
Large Cart Disposal Fee	2.00	@	\$5.00	per cart	10.00
9.75% Solid Waste Management Tax (see back)					4.32
Hennepin County Fee					6.85
Total Current Charges				Due By: 10/30/2024	\$190.60
TOTAL AMOUNT DUE					\$190.60

auto payment by: 10/30/2024

\$190.60

Return this portion with payment using enclosed envelope. Do not send cash.

Mail all correspondence to Utility Billing.

Account Number: 141-0476.304
Service Address: 3706 PENN AVE N
Amount Due: \$190.60
Current Charges Due Date: 10/30/2024

Make checks payable to
Minneapolis Finance Department

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Check here for address correction
or e-Bill registration.
Fill out form on back.

Amount
enclosed

\$

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BRANDON DARLING
2654 BROOKDALE LANE
BROOKLYN PARK MN 55412-2314

Minneapolis Finance Department
PO Box 77028
Minneapolis MN 55480-7728