

## **UTILITY STATEMENT**

Account Number Customers
111111111 Doe, Jane
Doe, John

The new, easy to use **Consumption Calculator** shows a full snapshot of your water and electrical rates.

Visit saskatoon calutilityrates or

Visit saskatoon.ca/utilityrates or call 306-975-2400.

**Customer Inquiries** 

**Total Electricity** 

GST # R119415123

\$147.71

Monday to Friday | 8:30 am to 5:00 pm 306-975-2400 | 1-800-667-9964

March 11, 2019 4:02:57 PM CST 123456789

206-975-2400 | 1-800-667-9964 222 - 3rd Ave. North | Saskatoon, SK S7K 0J5 Utility Rates: saskatoon.ca/utilityrates Late Payment Charges will be assessed after April 29, 2019.

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revenue@saskatoon.ca

Past due late payment charge is 1.5% compounded monthly (19.56% per year).

Service Address: 1234 Anywhere Dr

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5 ELECTRICITY			<b>Billing Period</b> Mar 7, 2019 - Apr 7, 2019
Meter No. 123456			
Current Billing Read	<b>Previous Billed Read</b>	Multiplier	<b>Usage</b>
Apr 7	Mar 7		
Actual 23648	Actual 22928	1	720 KWh
			Amount
Electricity			\$112.68
Service Charge for 31 days			\$25.55
Federal Carbon Charge			\$2.45
GST			\$7.03

<b>♦ WATER, SEWER &amp; INFRASTRUCTURE</b>			<b>Billing Period</b> Mar 7, 2019 - Apr 7, 2019	
Meter No. 123456789				
Current Billing Read Apr 7	Previous Billed Read Mar 7	Multiplier	Usage	
Actual 992.2	Actual 991	35.317	42.38 ft3	
			Amou	nt
Water	\$1.	85		
Water Service Charge for	\$18.	\$18.18 \$0.94 \$18.18 \$1.34 <b>\$40.49</b>		
Sewer	\$0.			
Sewer Service Charge for	\$18.			
Infrastructure	\$1.			
Total Water, Sewer & Infr	\$40.			
TEMPORARY FLOOD PR	\$3.	44		
STORM WATER MANAGE	\$5.	\$5.63 \$5.77		
RECYCLING CHARGE	\$5.			
Total Current Services for	\$203.	 04		



Make cheques payable to the City of Saskatoon. If paying in person at City Hall (222 3rd Ave. N) or most financial institutions, please bring entire bill. Cashiers Hours: 8:00 am to 5:00 pm.

Do not send cash in the mail. Please return this lower section with your payment.



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Account Number 111111111

UTILITY STATEMENT

Previous Balance \$112.24
Payment Received - Thank you \$0.00
Balance Forward Now Due \$112.24
Total Current Services Due Apr 29, 2019
Total Amount Due \$315.28

Doe, Jane 1234 Anywhere Dr Saskatoon SK S7K 0K0

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