

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 casketeen calculations or

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

Customer Inquiries

GST # R119415123

\$203.04

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
Utility Rates: saskatoon.ca/utilityrates

222 - 3rd Ave. North | Saskatoon, SK S7K 0J5

Late Payment Charges will be assessed after April 29, 2019.

Billing Period Mar 7, 2019 - Apr 7, 2019

revenue@saskatoon.ca

4 ELECTRICITY

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

Service Address: 1234 Anywhere Dr

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Meter No. 123456				
Current Billing Read	Previous Billed Read	Multiplier	Usage	
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
Total Electricity \$147.71

♦ WATER, SEWER & INFRASTRUCTURE			Billing Period Mar 7, 2019 - Apr 7, 2019			
Meter No. 123456789						
Current Billing Read Apr 7	Previous Billed Read Mar 7	Multiplier	Usage	<u> </u>		
Actual 992.2	Actual 991	35.317	42.38 ft3			
				Amount		
Water				\$1.85		
Water Service Charge for 3	\$18.18					
Sewer	\$0.94					
Sewer Service Charge for 3	\$18.18					
Infrastructure	\$1.34 \$40.49					
Total Water, Sewer & Infrastructure						
TEMPORARY FLOOD PRO	\$3.44					
STORM WATER MANAGE	\$5.63					
RECYCLING CHARGE	\$5.77					



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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Total Current Services for 1234 Anywhere Dr

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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