

## Understanding your Town of Kipling Utility Bill

1. Your Mailing address. Please inform our office of any updates to your address
2. Your account number – this is the number will you need to use when setting up your online banking. Do not use the zeros unless you have a 3-digit account number then you will need one to fill a space.
3. The name(s) on the account.
4. This is civic address of the property.
5. The billing period that you are being charged for, Utility bills are sent out quarterly.
6. Usage – this is the actual amount of water that you have used in the billing period, measured in gallons. If it says E that means that we did not receive a reading before the bills were run.
7. The rates that have been set by the Town of Kipling for water.
8. Amounts you are being charged for water and sewer for this billing period. The sewer fee is an infrastructure charge.
9. If there are any outstanding charges from short payments and/or credits from over payments from your previous billing they are shown here.
10. Total due – this is the amount of your bill for the quarterly billing cycle (it will automatically adjust for any credits)
11. The due date of this bill.

Town Of Kipling  
Box 299 Kipling SK. S0G 2S0 Business (306)736-2515

1 Town Of Kipling  
Box 299  
Kipling, SK  
S0G 2S0

### UTILITY BILLING

Date Issued:	September 30, 2020
Account Number:	0000067 0010
Service Address:	W-3910
803 Mary Balogh Place	
Current Billing:	1.00
Outstanding Charges/Credits:	0.00
Total Due:	<u>1.00</u>

### AMOUNT PAID ▶

July to September 2020  
Return this portion with payment

2	<b>ACCOUNT NUMBER</b> 0000067 0010	<b>NAME</b> Town Of Kipling 3	<b>SERVICE ADDRESS</b> 803 Mary Balogh Place 4 W-3910
5	<b>BILLING PERIOD</b> 7/1/2020 - 9/30/2020	<b>PRESENT RDG.</b> 20000	<b>PREVIOUS RDG.</b> 10000
		<b>USAGE</b> 610000E	<b>CHARGES</b> Wtr/Sew 1.00 8
7	<b>WATER RATE</b>	<b>CHARGED</b>	<b>QUANTITY</b>
	0 - 10,000	\$234.0000	Minimum
	10,001 - 100,000	\$7.7000	/1000 Gallons
	100,001 - 9,999,999	\$5.5000	/1000 Gallons
		<b>Total Charges:</b>	<u>1.00</u> 9
		<b>Outstanding Charges/Credits:</b>	<u>0.00</u>
		<b>TOTAL DUE:</b>	<u><u>1.00</u></u> 10
11	Bills are due by 30-OCT-2020		