



The Town of Eston is pleased to announce that

Monthly utility billing starts November 2018

We are moving from a Quarterly cycle to a 3-Month Adjustment cycle. At the beginning of each month you will receive an invoice for your previous month's utilities, with payment due at the end of that month.

Two out of every 3 months your bill will be estimated based on your average utility usage in the previous 12 months. One month in each 3-month cycle your bill will be based on an actual reading. This bill will include any necessary adjustments to previously estimated bills.

For example: If your December and January bills were estimated an actual read will be done in February, and the February bill will be adjusted to account for over-estimation or underestimation if applicable.

See reverse for tips on how to read your invoice.

Thank you for your patience as we adjust to this new billing system.
We look forward to serving you more efficiently!

No action by you is required. This notice is for information only.

Town of Eston
 Box 757 217 Main St S
 ESTON SK S0L 1A0
 Phone: (306) 962-4444
 Fax: (306) 962-4224



MONTHLY Utilities Invoice

Account #: 000 1234 000
 Service Address: 123 MAIN ST

Billing Date: 30-Sep-2018 Service From: 01-Sep-2018
 Batch #: 2018100501 Service To: 30-Sep-2018

Due Date : 31-Oct-2018

Billing Period

JOE PUBLIC
 BOX 1234
 ESTON SK S0L 1A0

Make Cheque Payable to
 Town of Eston
 Enter Amount Enclosed

Payment Due Date

Account Balance Due By 01-Nov-2018 \$ 363.88
 Account Balance Due After 01-Nov-2018 \$ 371.16

Please detach and return top portion with payment. Retain bottom portion for your records.

Account #: 000 1234 000
 Service Address: 123 MAIN ST

Billing Date: 30-Sep-2018 Service From: 01-Sep-2018
 Batch #: 2018100501 Service To: 30-Sep-2018

Previous Account Activity

Account Details From: 30-Sep-2018

Code	Description	From	To	Units	Amount
Last Payment Made on: 30-Jul-2018					-360.00
Balance Forward As Of : 30-Sep-2018					270.28
01 C10	RESIDENTIAL ENVIRONMENTAL FEES	01/09/18	30/09/18	1.00	25.00
01 RIF	RESIDENTIAL INFRASTRUCTURE FEE	01/09/18	30/09/18	1.00	29.00
01 W10	RESIDENTIAL WATER	01/09/18	30/09/18	1.00	39.60
30/09/18 Current Reading: 10528.00		Est 28/08/18	Prev. Reading: 10516.00	Consumption: 2640.00	GALLON
					Current Levy 93.60

Meter readings are shown in cubic metres. Consumption amount is in gallons.

IMPORTANT NOTES

Funds must be received by the office to be considered paid. Please allow up to 5 business days for processing of payments made online or at financial institutions.
 Arrears greater than \$200 as of December 31 will be applied to the property's tax account.

Account Balance Due By 01-Nov-2018 \$ 363.88

Account Balance Due After 01-Nov-2018 \$ 371.16

Est indicates the Current Reading is based on estimated usage.

Account #: 000 1234 000
 Town of Eston
 Box 757 217 Main St S
 ESTON SK S0L 1A0
 Phone: (306) 962-4444
 Fax: (306) 962-4224

JOE PUBLIC
 BOX 1234
 ESTON SK S0L 1A0

Utility Billing Codes:

- W10** = Residential Water Consumption
- C10** = Residential Environmental Fee*
- RIF** = Residential Infrastructure Fee
- W20** = Commercial Water Consumption
- C20** = Commercial Environmental Fee*
- CIF** = Commercial Infrastructure Fee

*The \$25 Environmental Fee is not a new charge. This fee has always been included in your utility bill. The new roll-out recycle bins have not increased this charge.