

2023-07-21 2023-05-17



# UTILITY STATEMENT

**Account Number** 103722265 **Customers** Ho, Trang Quynh

**Green carts are coming!**  
Food & yard waste collection is coming this May to all households with roll out black and blue carts. For more information, visit [saskatoon.ca/greencart](http://saskatoon.ca/greencart).



**Customer Inquiries**

Monday to Friday | 8:30 am to 5:00 pm  
306-975-2400 | 1-800-667-9944

April 20, 2023 11:00:03 PM CST

7349152

13480481

GST # R119415123

249307255

222 - 3rd Ave. North | Saskatoon, SK S7K 0J5  
[revenue@saskatoon.ca](mailto:revenue@saskatoon.ca)

**Utility Rates:** [saskatoon.ca/utilityrates](http://saskatoon.ca/utilityrates)

Late Payment Charges will be assessed after **May 11, 2023**.

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

**Service Address: 507 Evergreen Blvd**

**WATER, SEWER & INFRASTRUCTURE**

**Billing Period** Mar 17, 2023 - Apr 17, 2023

Meter No. 20142211

**Current Billing Read**

Apr 17

Actual 1481

**Previous Billed Read**

Mar 17

Actual 1443.36

**Multiplier**

35.315

**Usage**

1329.26 ft3

**Amount**

Water

\$73.92

Water Service Charge for 31 days

\$19.90

Sewer

\$37.33

Sewer Service Charge for 31 days

\$19.90

Infrastructure

\$50.33

**\$201.38**

**STORM WATER MANAGEMENT CHARGE**

**\$9.07**

**RECYCLING CHARGE**

**\$15.22**

**Total Current Services for 507 Evergreen Blvd**

**\$225.67**



Make cheques payable to the City of Saskatoon. Mail: P.O. Box 7030, Saskatoon, SK S7K 8E3. Cashier Hours: 8AM-5PM, Mon-Fri  
**Do not send cash in the mail.** Please return this lower section with your payment.



Previous Balance	\$207.63
Payment Received. Thank you.	(\$207.63)
Total Current Services Due May 11, 2023	\$225.67
<b>Total Amount Due</b>	<b>\$225.67</b>

**UTILITY STATEMENT**

**Account Number** 103722265

Ho, Trang Quynh  
90 Stadium Rd Suite 2206  
Toronto ON M5V 3W5

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