



## Utility Payment Deferrals – Important Update

In an effort to support residents and businesses during COVID-19 response, Council approved the waiver of late fees and penalties on utility bills (water, sewer and waste) between March 23 and June 22, 2020.

The repayment plan for all deferred utility bills will be over the next **6 months** between July and December, 2020. Any outstanding balance as of June 22, 2020 will be divided equally over 6 months and added to the current months' utility charges. For example: If you have an outstanding balance of \$300.00 as of June 22, 2020 this balance will be divided by 6 and \$50.00 will be added to your monthly utility bill for 6 months.

The attached utility bill includes the first repayment portion. Please see the example below for a more detailed explanation:

### Amount Owing

Previous Balance on account	\$300.00
Adjustments processed	\$0.00
Late fees added	\$0.00
Payments we processed	\$0.00

**Balance carried forward \*\*** \$300.00

**New Charges due July 15, 2020** \$115.75

Covid Deferral Re-Payment * See Insert	\$50.00
Fixed Charge - Water	\$4.64
Water 5/8" Meter - Consumption	\$43.65
Fixed Charge - Sewer	\$3.60
Sewer - Consumption	\$36.60
Solid Waste-Single / Recycling	\$27.26

**Total Outstanding Balance** \$415.75

**Minimum Payment Due July 15, 2020** \$165.75

Late Payment Penalties will only be applied to New Charges if not paid by the due date

### Payment and Adjustment Details

**\*\* ANY OUTSTANDING BALANCE CARRIED FORWARD MAY BE SUBJECT TO FEES AND PENALTIES**

Total unpaid balance on your account as of June 22, 2020 (Deferral Amount)

New charges on your account for this billing period June 1 to 30, 2020

Deferral amount divided by 6 months (300/6 = 50)

Deferral Amount plus New Charges

New Charges plus one month of Deferral Re-payment

**Please note:** The deferred portion of outstanding balance can be paid in full at any time, the monthly repayment amount would then be removed from your utility bills going forward.

If you have any questions regarding your repayment plan or require further explanation please contact:

Utility Billing Department  
 780-992-6178  
 utilityclerk@fortsask.ca