



UNDERSTANDING YOUR NON-RESIDENTIAL BILL

Explanation of Charges:

Yorkville-Bristol Sanitary District bills and collects "user charges" bi-monthly (every two months). This fee is for the collection & treatment of wastewater.

Fixed Fee (Debt Service/Capital Improvements)

To meet the standards mandated by the Illinois Environmental Protection Agency (IEPA) and to provide service to the area, the YBSD must secure funding to expand its treatment capacity. The funding sources include, but are not limited to, issuing bonds and loans from the State of Illinois Revolving Loan Program. In order to secure funding YBSD must have a dedicated source of revenue to repay these. Therefore, this fixed fee must be charged even when a location is vacant.

The User Charges are as follows:

The bi-monthly "Fixed" fee is determined by water meter size per the following schedule:

Water Meter Size	Fixed Fee
<=1"	\$94
1.5"	\$170
2"	\$242
3"	\$424
4"	\$754
6"	\$1,696
8"	\$3,014
10"	\$4,710
12"	\$6,782

The bi-monthly "Usage" fee is charged at \$2 per 100 cubic feet of water consumed.

For more information, or if you have questions regarding your bill, please contact the YBSD office at 630-553-7657.

EXAMPLE BILL

Yorkville-Bristol Sanitary District
304 RIVER ST
YORKVILLE, IL 60560
Phone: 630-553-7657

TEMP - RETURN SERVICE REQUESTED

LOCAL BUSINESS
123 ANYWHERE ST
YORKVILLE, IL 60560

ybsd.org 630-553-7657
CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS			ACCOUNT NUMBER	
LOCAL BUSINESS		123 ANYWHERE ST			999-0	

METER NUMBER	SERVICE PERIOD		METER READINGS		METER DIFFERENCE	1000 GALLONS USED		TYPE OF READINGS
	FROM	TO	PRIOR	PRESENT		WATER	SEWER	
1234567890	5/1	6/30	0	200	200			Actual

ACCOUNT NUMBER	999-0
CID:	9999
BILLING DATE	07/24/2024
AMOUNT DUE	98.00
DUE DATE	08/20/2024
AFTER DUE DATE PAY	99.47

MAKE CHECK PAYABLE TO: Yorkville-Bristol Sanitary District

Not Responsible for Mail Delivery

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
Prior Balance	0.00
Usage	4.00
Fixed	94.00

Current Charges	98.00
Pay This Amount	98.00

PLEASE DETACH & RETURN WITH PAYMENT

ACCOUNT NUMBER	999-0
CID:	9999
CUSTOMER NAME	LOCAL BUSINESS
SERVICE ADDRESS	123 ANYWHERE ST
BILLING DATE	07/24/2024

LOCAL BUSINESS
123 ANYWHERE ST
YORKVILLE, IL 60560

NO SECOND NOTICE WILL BE MAILED

AMOUNT NOW DUE	98.00
DUE DATE	8/20/24
AFTER DUE DATE PAY	99.47

Please make checks payable to: Yorkville-Bristol Sanitary District

Cash Check Money Order

AMOUNT PAID	\$
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Yorkville-Bristol Sanitary District
304 RIVER ST
YORKVILLE, IL 60560

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