



UNDERSTANDING YOUR NON-RESIDENTIAL BILL

Explanation of Charges:

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

Fixed Fee (Debt Service/Capital Improvements)

YBSD secures low-cost funding from General Obligation Bonds and the State of Illinois Revolving Loan Fund. These funds are used for capital projects to provide wastewater service to the area and to meet effluent standards required by the Illinois Environmental Protection Agency. The "fixed fee" portion of the bill is the dedicated revenue source as required to secure these funds, which will be billed whether the property is vacant or occupied.

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"	\$109
1.5"	\$197
2"	\$283
3"	\$500
4"	\$911
6"	\$2,145
8"	\$3,980
10"	\$6,218
12"	\$9,326


The bi-monthly "Usage" fee is charged at \$3.25 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

ACCOUNT NUMBER	999-0
CID:	9999
BILLING DATE	07/15/2026
AMOUNT DUE	174.00
DUE DATE	08/15/2026
AFTER DUE DATE PAY	176.61

MAKE CHECK PAYABLE TO: Yorkville-Bristol Sanitary District

Not Responsible for Mail Delivery

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	2,000	2,000			Actual

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
Prior Balance	0.00
Usage	65.00
Fixed	109.00

Current Charges	174.00
Pay This Amount	174.00

PLEASE DETACH & RETURN WITH PAYMENT

ACCOUNT NUMBER	999-0
CID:	9999
CUSTOMER NAME	LOCAL BUSINESS
SERVICE ADDRESS	123 ANYWHERE ST
BILLING DATE	07/15/2026



LOCAL BUSINESS
123 ANYWHERE ST
YORKVILLE, IL 60560

NO SECOND NOTICE WILL BE MAILED

AMOUNT NOW DUE	174.00
DUE DATE	8/15/26
AFTER DUE DATE PAY	176.61

Please make checks payable to: Yorkville-Bristol Sanitary District

Cash Check Money Order

AMOUNT PAID	\$
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