


Your City of Yorkton Utility Bill

- Your utility account number and service address.
- The date range for the applicable charges. Utility billing cycles are completed once every two months.
- Your mailing address. Please inform our office if any updates to your address are required.
- Record of last payment made on your account
- Billing code G02 is the fee for residential refuse collection services and applicable landfill fees.
- Billing code B02 is the minimum charge for all active utility accounts.
- Billing code E02 is the residential recycling service fee for the curbside collection of recyclable materials, handling and processing of materials. This fee also includes the cost of services for residential drop off bins located at several locations in the city.
- Billing code W02 is the calculated rate for both water and sewer consumption for the meter reading listed and charged at the rate applicable
- Water consumption in cubic meters for the dates shown.
- Number of dwelling units for which this invoice has been charged. A single family home would be one unit, multi family dwellings would be two or more.
- Current levy represents the total of the transactions for the billing period stated.
- Amount due includes the amount calculated for the billing period stated as well as any unpaid balances carried forward from previous billing periods.
- For customers with an existing pre-authorized payment option on their account, the applicable payment withdrawal date is shown here.
- Important messages regarding your account that may include future changes or information on services.

For additional information on water billing services or your account, please contact our office at 306.786.1726.

CITY OF YORKTON
P.O. BOX 400
YORKTON SK S3N 2W3
 Phone: 1 (306) 786-1726
 Fax: 1 (306) 786-6880



Bi-Monthly - Cycle 1 Utilities Invoice

1 Account # : 12-3456-0
 Service Address : 123 SAMPLE BILL ADDRESS

2 Billing Date : 31 Mar 2020
 Billing Batch # :2020051301

3 **SAMPLE BILL,**
123 SAMPLE ADDRESS
YORKTON SK S3N 1M9

Bill From: 01 Feb 2020
 Bill To: 31 Mar 2020

Make Cheque Payable to
 CITY OF YORKTON

Enter Amount Enclosed

Account Balance \$ 181.64
 Amount Due \$ 181.64

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

Account # : 12-3456-0
 Service Address : 123 SAMPLE BILL ADDRESS

Billing Date : 31 Mar 2020
 Billing Batch # :2020051301

Account Details From : 01-Feb-2020

Code	Description	Date	Units	Amount
Balance Forward As Of 01-Feb-2020				
				155.65
01 05	PAYMENT 4	16/02/20	0.00	-155.65
01 G02	Garbage Fee @\$12.15/ month 5	31/03/20	1.00	24.30
01 B02	Basic Charge \$14.25/ month 6	31/03/20	1.00	28.50
01 E02	Recycling Fee @ \$6/month / Residential Unit 7	31/03/20	1.00	12.00
01 W02	Water Consumption @ \$3.21/cubic meter 8	31/03/20	1.00	116.84
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>9 March 15, 2020 311.40 Estimated Read Usage Days: 60 January 15, 2020 275.00 Actual Read Consumption: 36.40 Cubic Meters</p> </div> <div style="width: 45%; text-align: right;"> <p>11 Current Levy <u>181.64</u></p> </div> </div>				
				11 <u>181.64</u>
				12 <u>181.64</u>

13 Amount due will be automatically withdrawn from your bank account on April 24th.

Due Date 30-Apr-20

Account Balance \$ 181.64
 Amount Due \$ 181.64 **12**

IMPORTANT NOTES

****TO CONVERT WATER CONSUMPTION TO GALLONS MULTIPLY X 219.969****
 The due date applies to current charges only, not overdue balance forward amounts.
 Our office hours are 8:00 a.m. to 4:00 p.m. Monday to Friday. Residential Recycling 306-786-1840.
 Your next bill will be based on an actual reading.
 Payment options: In Person, On-Line Banking, Telephone Banking, or Pre-Authorized Payments.
 E-Billing is now available.