

City of Yorkton Utility Bill Breakdown

1. Your utility account number and service address.
2. The date range for the applicable charges. Utility billing cycles are completed once every two months.
3. Your mailing address. Please inform our office if any updates to your address are required.
4. Record of last payment made on your account.
5. Billing code G02 is the fee for residential refuse collection services and applicable landfill fees.
6. Billing code B02 is the minimum charge for all active utility accounts.
7. 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.
8. Billing code W02 is the calculated rate for both water and sewer consumption for the meter reading listed and charged at the rate applicable.
9. Water consumption in cubic meters for the dates shown.
10. 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.
11. Current levy represents the total of the transactions for the billing period stated.
12. Amount due includes the amount calculated for the billing period stated as well as any unpaid balances carried forward from previous billing periods.
13. For customers with an existing pre-authorized payment option on their account, the applicable payment withdrawal date is shown here.
14. Important messages regarding your account that may include future changes or information on services.

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 ADDRESS

2 Billing Date: 31 Mar 2023 Bill From: 01 Feb 2023
Billing Batch #: 2023011601 Bill To: 31 Mar 2023

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

Make Cheque Payable to
CITY OF YORKTON
Enter Amount Enclosed

Account Balance \$ 207.90

Amount Due \$ 207.90

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

Account #: 12-3456-0 Billing Date: 31 Mar 2023 Bill From: 01 Feb 2023
Service Address: 123 SAMPLE ADDRESS Billing Batch #: 2023011601 Bill To: 31 Mar 2023

| Account Details From: 01-Feb-2023 | | | | | |
|-----------------------------------|---|----------|-------|--------|---------|
| Code | Description | Date | Units | Amount | |
| Balance Forward As Of 01-Feb-2023 | | | | | 194.38 |
| 4 01 | PAP Pre-Authorized Payment | 24/02/23 | 0.00 | | -194.38 |
| 5 01 | G02 Garbage Fee @\$13.00/month | 31/03/23 | 1.00 | | 26.00 |
| 6 01 | B02 Basic Charge \$21.25/month | 31/03/23 | 1.00 | | 42.50 |
| 7 01 | E02 Recycling Fee @\$6/month / Residential Unit | 31/03/23 | 1.00 | | 12.00 |
| 8 01 | W02 Water Consumption @\$3.50/cubic meter | 31/03/23 | 1.00 | | 127.40 |

9 March 15, 2023 311.40 Actual Read Usage Days: 60
January 14, 2023 275.00 Actual Read
Consumption: 36.40 Cubic Meters

Current Levy 207.90 11

Account Balance \$ 207.90 12

Due Date 30-Apr-23 13 Amount Due \$ 207.90

IMPORTANT NOTES

**** TO CONVERT WATER CONSUMPTION TO GALLONS MULTIPLY READ 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.
Payment options: In Person, On-Line Banking, Telephone Banking, or Pre-Authorized Payments.
E-Billing is now available
Residential Recycling 306-786-1840

For additional information on water billing services or your account, please contact our office at 306-786-1726.

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