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.
- 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.
- 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.

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

P.O. BOX	K 400					
Phone: 1	(306) 786-1726	Bi-Monthly	- Cycle 1 Ut	ilities Invoic	e	
		DDRESS	2	Billing Date : Billing Batch #	31 Mar 2024 2024010301	Bill From:01 Feb 2024Bill To:31 Mar 202
3 123 SAN	APLE ADDRESS				Ent	Make Cheque Payable to CITY OF YORKTON er Amount Enclosed
					Account Balance	\$ 219.72
					Amount Due	\$ 219.72
Account	#: 12-3456-0	•	tion for your records.	Billing Date :	31 Mar 2024	Bill From:01 Feb 202
Service A	udress : 125 SAMPLE A		From · 01-F		.2024010301	Bill To: 31 Mar 202
Code	Description	Account Details	, , , , , , , , , , , , , , , , , , ,	Date	Units	Amount
		Bal	lance Forward As	Of 01-Feb-2024		215.75
4 01 PA	P Pre-Authorized	d Payment		24/02/24	0.00	-215.75
5 01 G0	2 Garbage Fee	@\$13.00/month		31/03/24	1.00	26.00
6 01 B0	-			31/03/24	10 1.00	48.50
				31/03/24	1.00	12.00
8 01 W	02 Water Consum	ption @ \$3.66/cubi	ic meter	31/03/24	1.00	133.22
	January 14, 20			Usage Days:	60	
	Consumption:	36.40	Cubic Meters			
		Cu	rrent Levy		-	219.72
Amount Du	e will be automatically withd	rawn from		Account	t Balance \$	219.72
your bank account on April 24th, 2024. Due Date 30-Apr-24 13			Amount Due \$		219.72	
م مورد بار مار مار	COMPRENE CON) 444 44	
The due a Our office Payment E-billing	late applies to current ch e hours are 8:00 a.m. to 4 options: In Person, On-li is now available.	arges only, not overdi 4:00 p.m. Monday to 1 ne Banking, Telephon	ue balance forward Friday	d amounts	14	
	P.O. BOX YORKTO Phone: I Fax: I Account Service Ad 3 SAMPL 123 SAM YORKT 3 SAMPL 123 SAM YORKT 3 SAMPL 123 SAM YORKT 4 01 PA 5 01 G0 6 01 B0 7 01 E0 8 01 W0 4 01 PA 5 01 G0 6 01 B0 7 01 E0 8 01 W0	Account #: 12-3456-0 Service Address : 123 SAMPLE A 3 SAMPLE BILL, 123 SAMPLE ADDRESS YORKTON SK S3N 1M9 Please detach and return top portion with pr Account #: 12-3456-0 Service Address : 123 SAMPLE A Code Description 4 01 PAP Pre-Authorized 5 5 01 G02 6 01 B02 8 01 W02 9 March 14, 20 9	PO. BOX 400 YORKTON SK S3N 2W3 Phone: 1 (306) 786-1726 Fax: 1 (306) 786-6880 Bi-Monthly Account #: 12-3456-0 Service Address : 123 SAMPLE ADDRESS 3 SAMPLE BILL, 123 SAMPLE ADDRESS YORKTON SK S3N 1M9 Please detach and return top portion with payment. Retain bottom por Account #: 12-3456-0 Service Address : 123 SAMPLE ADDRESS Code Description Ba 4 01 PAP Pre-Authorized Payment 5 01 G02 Garbage Fee @\$13.00/month 01 B02 Basic Charge \$24.25/ month 7 01 E02 Recycling Fee @\$6/month / Resi 8 01 W02 Water Consumption @\$3.66/cub 9 March 14, 2024 311.40 January 14, 2024 275.00 Consumption: 36.40 Cu Amount Due will be automatically withdrawn from your bank account on April 24th, 2024. Due Date 30-Apr-24 March 14, 2024. March 14, 2024 11.40 January 14, 2024 275.00 Consumption: 36.40	PO. BOX 400 YORKTON SK S3N 2W3 Phom:: 1/306/786-6780 Tex:: 1/306/786-6780 Discrete Address: 1/2/2456-0 Service Address: 1/2/2/2/2014 SAMPLE ADDRESS 2 SAMPLE BILL, 1/2/2/2/2014 SAMPLE ADDRESS YORKTON SK S3N 1M9 Please detach and return top portion with payment. Retain botom portion for your records. Account #: 12-3456-0 Service Address: 1/2/2/2014 Please detach and return top portion with payment. Retain botom portion for your records. Account #: 12-3456-0 Service Address: 1/2/2/2014 Please detach and return top portion with payment. Retain botom portion for your records. Account #: 12-3456-0 Service Address: 1/2/2/2014 Consumption Please detach and return top portion with payment. Retain botom portion for your records. Account #: 12-3456-0 Service Address: 1/2/2/2014 Consumption Please detach and return top portion with payment. Retain botom portion for your records. Account #: 12-3456-0 Service Address: 1/2/2/2014 Consumption Please detach and return top portion with payment. Retain botom portion for your records. Account #: 12-3456-0 Service Address: 1/2/2/2014 Consumption Please detach and return top portion with payment. Retain botom portion for your records. Account #: 12-3456-0 Service Address: 1/2/2/2014 Consumption Please detach and return top portion with payment. Current Levy Please detach and return top portion with payment from Your bank account on April 24th, 2024 The due date applies to current charges only, not overdue balance forward account on April 24th, 2024 Current Levy Please detach account on April 24th, 2024 Current Levy Please detach account on April 24th, 2024 Current Levy Please detach account on April 24th, 2024 Current Levy Please detach account on April 24th, 2024 Current Levy Please detach applies to current charges only, not overdue balance forward account on April 24th, 2024 Current Levy Please detach account on April 24th, 2024 Current Levy Please detach applies to current charges only, not overdue balance forward account on contains are 8:00 a.m. to 4:00 p.m. Mon	PD. BOX 400 YORKTON SK SSN 2W3 Prime: 1 (306) 786-1726 Fax: 1 (306) 786-1726 Fax: 1 (306) 786-6880 1 Account #: 12-3456-0 Service Address : 123 SAMPLE ADDRESS 2 Billing Batch # 3 SAMPLE BILL, 3 SAMPLE ADDRESS YORKTON SK S3N IM9 Please detach and return top portion with payment. Retain bottom portion for your records. Account # : 12-3456-0 Service Address : 123 SAMPLE ADDRESS YORKTON SK S3N IM9 Please detach and return top portion with payment. Retain bottom portion for your records. Account # : 12-3456-0 Service Address : 123 SAMPLE ADDRESS Billing Date : Service Address : 123 SAMPLE ADDRESS Billing Date : Service Address : 123 SAMPLE ADDRESS Billing Batch # Account Details From : 01-Feb-2024 Code Description Balance Forward AS Of 01-Feb-2024 4 01 PAP Pre-Authorized Payment 2 4/02/24 5 01 G02 Garbage Fee @\$13.00/month 31/03/24 6 01 B02 Basic Charge \$24.25/ month 31/03/24 7 01 E02 Recycling Fee @\$6/month / Residential Unit 31/03/24 8 01 W02 Water Consumption @ \$3.66/cubic meter 31/03/24 8 01 W02 Water Consumption @ \$3.66/cubic Meters Current Levy Arcount March 14, 2024 311.40 Actual Read Consumption: 36.40 Cubic Meters Account March 14, 2024 131.40 Actual Read Consumption: 36.40 Cubic Meters Account March 14, 2024 131.40 Actual Read Consumption: 36.40 Cubic Meters Account March 14, 2024 131.40 Actual Read Consumption: 13 04.00 Cubic Meters Account March 14, 2024 131.40 Actual Read Consumption: 36.40 Cubic Meters Account Mart 24th, 2024 13 Am Am MEDERST WATER CONSUMPTION TO GALLOSM WULTIPLY READ x 219.967 The due date applies to current charges conft, 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 Paym E-billing is now available.	PO. BOX 400 YORKTON SK S3N 2W3 Phome: 1 (206) 786-726 Fax: 1 (306) 786-6880 Bi-Monthly - Cycle 1 Utilities Invoice Count #: 12-3456-0 Service Address: 123 SAMPLE ADDRESS SAMPLE BILL, 123 SAMPLE BILL, 123 SAMPLE BILL, 123 SAMPLE BILL, 123 SAMPLE ADDRESS YORKTON SK S3N IM9 Account Balance Annount Due Please detach and return top portion with payment. Retain bottom portion for your records. Count #: 12-3456-0 Service Address : 133 SAMPLE ADDRESS YORKTON SK S3N IM9 Account # annount Due Please detach and return top portion with payment. Retain bottom portion for your records. Count #: 12-3456-0 Service Address : 133 SAMPLE ADDRESS Billing Date: 31 Mar 2024 Service Address : 133 SAMPLE ADDRESS Billing Date: 4: 2024010301 Code Description Code Description Code Code Service Payment Retain bottom portion for your records. Code Description Code Description Code Code Service Payment Retain bottom portion for your records. Code Description Code Code Code Service Payment Retain bottom portion tof your records. Code Description Code Code Code Code Code Code Code Code