

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 2024 Bill From: 01 Feb 2024
 Billing Batch # : 2024010301 Bill To: 31 Mar 2024

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

Make Cheque Payable to
 CITY OF YORKTON
 Enter Amount Enclosed

Account Balance \$ 219.72
 Amount Due \$ 219.72

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

Account # : 12-3456-0 Billing Date : 31 Mar 2024 Bill From: 01 Feb 2024
 Service Address : 123 SAMPLE ADDRESS Billing Batch # : 2024010301 Bill To: 31 Mar 2024

Account Details From : 01-Feb-2024					
Code	Description	Date	Units	Amount	
				Balance Forward As Of 01-Feb-2024	215.75
4 01	PAP	Pre-Authorized Payment	24/02/24	0.00	-215.75
5 01	G02	Garbage Fee @\$13.00/month	31/03/24	1.00	26.00
6 01	B02	Basic Charge \$24.25/ month	31/03/24	1.00	48.50
7 01	E02	Recycling Fee @\$6/month / Residential Unit	31/03/24	1.00	12.00
8 01	W02	Water Consumption @ \$3.66/cubic meter	31/03/24	1.00	133.22
		March 14, 2024	311.40	Actual Read	Usage Days: 60
		January 14, 2024	275.00	Actual Read	
		Consumption:	36.40	Cubic Meters	

Current Levy 219.72 **11**

Account Balance \$ 219.72 **12**

Amount Due will be automatically withdrawn from your bank account on April 24th, 2024.

Due Date 30-Apr-24 **13** Amount Due \$ 219.72

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

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