Your City of Yorkton Utility Bill

- 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.

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 Invoic	e		
Account # : 12-3456-0 Service Address : 123 SAMPLE BILLAD	DRESS	2 Billing Date : Billing Batch #		Bill From: 01 Feb 20 Bill To: 31 Mar 20	
3 SAMPLE BILL, 123 SAMPLE ADDRESS YORKTON SK S3N 1M9			Ent	Make Cheque Payable to CITY OF YORKTON er Amount Enclosed	
		Account Balance	\$ 194.38		
			Amount Due	\$ 194.38	
Please detach and return top portion with payment. Re	etain bottom portion for your re	cords.			
Account #: 12-3456-0 Service Address : 123 SAMPLE BILLAD	DRESS	Billing Date : Billing Batch #	31 Mar 2022 2022011101	Bill From:01 Feb 20 Bill To: 31 Mar 20	
Acco	ount Details From :	01-Feb-2022			_
Code Description		Date	Units	Amount	
	Balance Forw	ard As Of :01-Feb-2022		155,64	_
01 PAP 4 Pre-Authorized Paym	ent	24/02/22	0.00	-155.64	
01 G02 5 Garbage Fee @\$12.13	5/ month	31/03/22	1.00	24.30	
C	1 B02 6 Basic Charge \$18.25/month		10 1.00	36,50	
01 E02 7 Recycling Fee @ \$6/r			LU 1.00	12.00	
01 W02 8 Water Consumption @	\$3,34/cubic meter \$	31/03/22	1.00	121,58	
9 March 15, 2022 January 14, 2022 Consumption:	311.40 Actual Rea 275.00 Actual Rea 36.40 Cubic Met	id	60		
	Current Levy		-	194,38	11
Amount due will be automatically withdrawn from your bank account on April 24th.		Account	Balance \$	194,38	12
Due Date 30-Apr-22	_ 13	Am	Amount Due \$		
IMPORTANT NOTES **** TO CONVERT WATER CONSUMPTION TO GALLONS MULTIPLY READ x 219.969 ****					
The due date applies to current charges on Our office hours are 8:00 a.m. to 4:00 p.m Payment options: In Person, On-Line Ban E-Billing is now available.	Monday to Friday. Resi	idential Recycling 306-7		14	