

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 curbside collection services and applicable landfill fees.
6. Billing code B02 is the minimum charge for all active utility accounts.
7. Billing code W02 is the calculated rate for both water and sewer consumption for the meter reading listed and charged at the rate applicable.
8. Water consumption in cubic meters for the dates shown.
9. 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.
10. Current levy represents the total of the transactions for the billing period stated.
11. Amount due includes the amount calculated for the billing period stated as well as any unpaid balances carried forward from previous billing periods.
12. For customers with an existing pre-authorized payment option on their account, the applicable payment withdrawal date is shown here.
13. 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 # : 20260062301 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 \$	252.46
Amount Due \$	252.46
Please detach and return top portion with payment. Retain bottom portion for your records.	
Account # : 12-3456-0	Billing Date : 31 Mar 2026
Service Address : 123 SAMPLE ADDRESS	Billing Batch # : 2024010301
	Bill From: 01 Feb 2026
	Bill To: 31 Mar 2026

Account Details From : 01-Feb-2026				
Code	Description	Date	Units	Amount
Balance Forward As Of :01-Feb-2026				215.75
4 01 PAP	Pre-Authorized Payment	24/02/26	0.00	-215.75
5 01 G02	Curbside Collection Fee	31/03/26	1.00	42.00
6 01 B02	Basic/Infrastructure Charge \$34.25/ month	31/03/26	1.00	68.50
7 01 W02	Water Consumption @ \$3.90/cubic meter	31/03/26	1.00	141.96

8 March 14, 2026 311.40 Actual Read Usage Days: 59
January 14, 2026 275.00 Actual Read

Consumption: 36.40 Cubic Meters

Current Levy 252.46 10

Amount Due will be automatically withdrawn from your bank account on April 24th, 2026.

Account Balance \$ 252.46 11

Due Date 30-Apr-26 12 Amount Due \$ 252.46

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 4:30 p.m. Monday to Friday
Payment options: In Person, On-line Banking, Telephone Banking, or Pre-Authorized Payments
E-billing is now available.

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