

Adjustments Processed:

The total of all the adjustment charges: Reconnecting fees, tag fees, water meter fees and additional service requests.

Water Service:

The City's water rate is **\$1.61/m³**. This rate, times your water consumption, will give you this total.

Sewage Treatment:

The City's sewer rate is **\$1.43/m³**. This rate, times your water consumption, will give you this total.

FLAT RATE - Water Capital Works:

You pay a flat fee* based on the **size** of your water meter. This fee pays for the construction and upkeep of the entire water treatment and distribution system.

FLAT RATE - Sewer Capital Works:

You pay a flat fee* based on the **size** of your water meter. This fee pays for the construction and upkeep of the entire sewer treatment and distribution system.

Garbage/Recycling Pickup:

This is a flat fee that all residents pay for curbside garbage, recycling, and yard waste pick up. It also provides **4 free** landfill passes a year.

Payments:

Invoices are printed the first week of the month. If you paid your invoice within that time frame, the total due might **not** reflect that payment.

Water Consumption:

The amount of water your household consumes in cubic meters (m3). You can see your day-to-day consumption by downloading the **EyeOnWater** App on your phone.

Adjustments Processed:

The details of any payments and adjustments on your invoice. For example: Reconnecting fees, tag fees, water meter fees and additional service requests.

Total Due:

Invoices are printed the first week of the month. If you paid your invoice within that time frame, the total due might not reflect the previous payment.

* See the Flat Rate Table on the reverse side.



City of Prince Albert

1084 Central Avenue
Prince Albert, SK S6V 7P3

MAURITZ, KATE
123 PARK CRESCENT
PRINCE ALBERT SK S6V7F9
CAN

Billing Period: October 9, 2025 - November 7, 2025

Your account number: 25689634.004

For service at: 123 PARK CRESCENT

Due Date: December 11, 2025

Amount Owning

1	Amount of your last bill	\$172.34
	Adjustments processed	\$0.00
	Penalties added to Previous Bill	\$0.00
	Payments we processed	Thank you -\$120.00
	Current Charges	\$123.11
2	Water Service	\$22.54
3	Sewage Treatment	\$20.02
4	Water Capital Works - 5/8"	\$31.60
5	Sewer Capital Works - 5/8"	\$29.45
6	Garbage / Recycling Pickup	\$19.50
7	Total Payment now due	\$175.45

A 2.5% penalty (\$1.11) will be added if not paid by December 11, 2025

Payments received 5 - 7 days before your billing period may not be included on this bill.

Your average daily utility cost: \$4.10

UTILITY INVOICE

Questions?

Email: water@citypa.com
Phone: (306) 953-4340
Monday to Friday 8:00 am - 4:45 pm
Closed Saturday, Sunday, and Stat. Holidays
After Hours City Emergencies (306) 953-4348

Meter Reading and Usage Details this bill

Meter: 7474912
Current reading on 11/4/2025 Actual 2,567,021
Prev. reading on 10/2/2025 Actual 2,427,021
Amount of water you used 14 M3

Payment and Adjustment Details

Payment on 10/31/2025 -\$120.00

Please visit our website www.citypa.ca for payment options.

Payment Return Slip

Please complete and return this slip with your payment. Make your payment payable to City of Prince Albert.



MAURITZ, KATE
123 PARK CRESCENT
PRINCE ALBERT SK S6V7F9
CAN

Account Number:	25689634.004
Balance Forward:	\$52.34
Current Amount:	\$123.11
TOTAL DUE:	\$175.45

Payment enclosed \$