

**\*This is an example of a customer on the Pre-Authorized Payment Plan, but not budget billing.**

**UTILITY BILL**

Account #: 000 110250 003 ← Account numbers have changed! Billing Date: 31-Dec-2025 Bill From: 01-Dec-2025  
 Service Address: 123 ANYWHERE ST Batch #: 2026012801 Bill To: 31-Dec-2025

Due Date : 30-Jan-2026

JOE CUSTOMER  
 123 ANYWHERE ST  
 WAINWRIGHT AB T9W 0S0

**Pre-Authorized Payment Plan**

Make Cheque Payable to  
 TOWN OF WAINWRIGHT  
 Enter Amount Enclosed

**Budget Bills:**  
**The balance forward will reflect your ACTUAL balance. Continue to pay your budget amount.**

**Account Balance Due By 30-Jan-2026 \$ 646.45**

Account Balance Due After 30-Jan-2026 \$ 659.39

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

Account #: 000 110250 003 Billing Date: 31-Dec-2025 Bill From: 01-Dec-2025  
 Service Address: 123 ANYWHERE ST Batch #: 2026012801 Bill To: 31-Dec-2025

**Account Details From: 31-Dec-2025**

**If payment has been made it will show here**

Code	Description	From	To	Units	Amount
<b>Actual Balance Forward As Of : 31-Dec-2025</b>					
					<b>246.88</b>
GASC	COST OF GAS	01/12/25	31/12/25	1.00	168.77
	31/12/25 Current Reading: 731.40	30/11/25	Prev. Reading: 684.20	Consumption: 46.75 GJ	
	Consumption 46.75 @ 3.61000000				168.77
GASO	GAS VARIABLE CHARGE	01/12/25	31/12/25	1.00	65.45
	Consumption 46.75 @ 1.40000000				65.45
GASV	GAS FIXED MONTHLY	01/12/25	31/12/25	1.00	27.50
WATC	COST OF WATER	01/12/25	31/12/25	1.00	42.69
	31/12/25 Current Reading: 3646.70	30/11/25	Prev. Reading: 3628.30	Consumption: 18.40 CM3	
	Consumption 18.40 @ 2.32000000				42.69
WATO	WATER - VARIABLE CHARGE	01/12/25	31/12/25	1.00	18.77
	Consumption 18.40 @ 1.02000000				18.77
WATV	WATER FIXED MONTHLY	01/12/25	31/12/25	1.00	20.85
SEWF	SEWER	01/12/25	31/12/25	1.00	21.50
GRBR	GARBAGE	01/12/25	31/12/25	1.00	15.95
STMR	STORMWATER RESIDENTIAL	01/12/25	31/12/25	1.00	5.00
GST	GST	31/12/25	31/12/25		13.09
<b>Current Levy</b>					<b>399.57</b>

**Pre-Authorized Payment Plan**

Amount Due will be automatically withdrawn from your bank account.

**Account Balance Due By 30-Jan-2026 \$ 646.45**

**Budget bill amount will show here.**

**Account Balance Due After 30-Jan-2026 \$ 659.39**

JOE CUSTOMER  
 123 ANYWHERE ST  
 WAINWRIGHT AB T9W 0S0