



Utility Invoice

----- Please retain this portion for your records -----

Service Address:		Utility Account #: 99999.99	Customer #:
			Invoice #:

For account inquiries, please phone:
 (780) 594-4494
 or visit our office at:
 5513 - 48 Avenue
 Cold Lake, AB T9M 1A1

Account Holder: CITY OF COLD LAKE

Messages:

When making payments online please allow 2-3 business days for processing.

Bill Date: Aug 15/18

Amount Due this Invoice: _____

Due Date: Sep 05/18

After Due Date Amount: _____

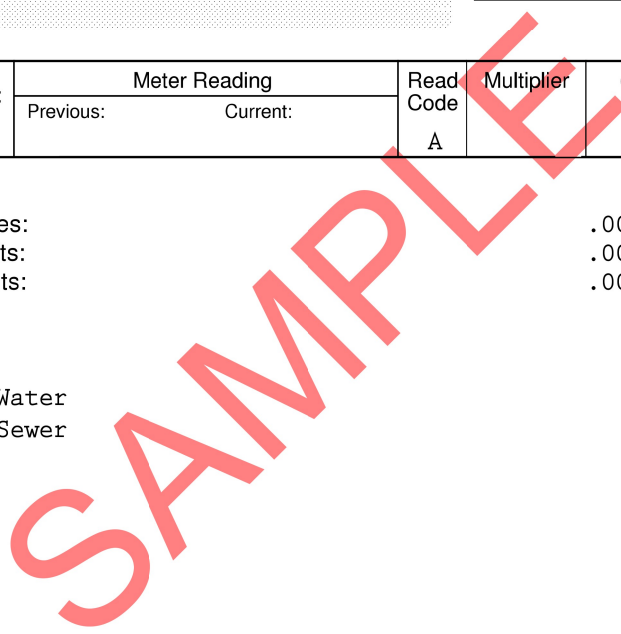
Billing Period		# of Days:	Meter Reading		Read Code	Multiplier	Consumption	Consumption Type
From:	To:		Previous:	Current:				
					A			

Previous Balance: .00

Penalties: .00
 Adjustments: .00
 Payments: .00

Balance Forward: .00

Current Charge Details:
 WATC Metered Water
 SEWC Metered Sewer



Total Current Charges: _____

Total Amount Due: _____

----- Please return this portion with your payment -----

Customer #:	Utility Account #: 99999.99	After Due Date Pay: \$	Due Date: Sep 05/18	Amount Due \$
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Service Address:



Please make cheques payable to:
City of Cold Lake

CITY OF COLD LAKE
 5513 48 AVE
 COLD LAKE AB T9M 1A1

Amount Paid \$
