

CITY OF LACOMBE

5432 56 Avenue
Lacombe AB T4L 1E9

Phone: (403) 782-6666

Fax: (403) 782-5655

Sample Non-Residential Utility Bill

Test
Database

Monthly Utilities Invoice

1. Account #: 999 9999999 998	3. Billing Date: 31-Oct-2023	Bill From: 01-Oct-2023	5.
2. Service Address: 234 Central Street	4. Batch #: 2023102601	Bill To: 31-Oct-2023	

Due Date : 03-Dec-2023

6. **ABC Company**
234 Central Street
Lacombe AB T4L 1J1

Make Cheque Payable to
CITY OF LACOMBE

Enter Amount Enclosed

7. **Account Balance Due By 03-Dec-2023 \$ 1,638.03**

Account Balance Due After 03-Dec-2023 \$ 1,678.98

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

Account #: 999 9999999 998
Service Address: 234 Central Street

Billing Date: 31-Oct-2023 Bill From: 01-Oct-2023
Batch #: 2023102601 Bill To: 31-Oct-2023

Account Details From: 01-Oct-2023

8. **ACCESS CODE/PIN 13338**

Code	Description	Date	Units	Amount
9. 01 WC1	Water Consumption	10/31/23	1.00	415.50
	10/26/23 Current Reading: 300.00	Prev. Reading: 150.00	Consumption: 150.00	CUBIC METR
10. 02 WF3	Water Fixed Rate - Meter Size 3" to 4"	10/31/23	1.00	39.22
11. 02 WWF3	Wastewater Fixed Rate - Pipe Size 8"	10/31/23	1.00	30.45
01 WWT1	Wastewater Treatment	14. 10/31/23	15. 1.00	16. 439.50
12. 01 SWCC	Solid Waste Collection Fee - Commercial	10/31/23	8.00	391.92
01 SWT3	Solid Waste Disposal Fee - 51 to 100 yd3	10/31/23	1.00	237.90
13. 01 CARD	Cardboard Collection Fee	10/31/23	2.00	83.54
Current Levy				1,638.03

Account Balance Due By 03-Dec-2023 \$ 1,638.03

Account Balance Due After 03-Dec-2023 \$ 1,678.98

Account #: 999 9999999 998

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ABC Company
234 Central Street
Lacombe AB T4L 1J1

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Sample Residential Utility Bill

Monthly Utilities Invoice

Test
Database

1. Account #: 999 9999999 999	3. Billing Date: 31-Oct-2023	Bill From: 01-Oct-2023	5.
2. Service Address: 1234 MAIN STREET	4. Batch #: 2023102601	Bill To: 31-Oct-2023	

Due Date : 03-Dec-2023

6. **JONES, MARY**
1234 MAIN STREET
LACOMBE AB T4L 1X1

Make Cheque Payable to
CITY OF LACOMBE

Enter Amount Enclosed

7. **Account Balance Due By 03-Dec-2023 \$ 169.67**

Account Balance Due After 03-Dec-2023 \$ 173.91

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

Account #: 999 9999999 999
Service Address: 1234 MAIN STREET

Billing Date: 31-Oct-2023 Bill From: 01-Oct-2023
Batch #: 2023102601 Bill To: 31-Oct-2023

Account Details From: 01-Oct-2023

8. **ACCESS CODE/PIN 36995**

Code	Description	Date	Units	Amount
9. 01 WC1	Water Consumption	10/31/23	1.00	41.55
	10/26/23 Current Reading: 15.00	Prev. Reading: 0.00	Consumption: 15.00 CUBIC METE	
10. 01 WF1	Water Fixed Rate - Meter Size up to 1"	10/31/23	1.00	30.40
11. 01 WWF1	Wastewater Fixed Rate - Pipe Size 4"	10/31/23	1.00	22.84
11. 01 WWT1	Wastewater Treatment	10/31/23	1.00	43.95
12. 01 SWRC1	Solid Waste Collection Fee - Residential	10/31/23	1.00	26.64
12. 01 SWRD	Solid Waste Disposal Fee - Residential	10/31/23	1.00	4.29
			Current Levy	169.67

Account Balance Due By 03-Dec-2023 \$ 169.67

Account Balance Due After 03-Dec-2023 \$ 173.91

Account #: 999 9999999 999

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JONES, MARY
1234 MAIN STREET
LACOMBE AB T4L 1X1