



For account inquiries, please phone:  
780.865.6014

or visit our office at:  
2nd Flr, 131 Civic Centre Rd  
Hinton, Alberta T7V 2E5

# Utility Invoice

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

Account #:

Service Address:

Invoice #:

Account Holder:

Messages:

Invoice Date:

Amount Due this Invoice:

Due Date:

After Due Date Amount:

A penalty of 2.7% will be levied on the current unpaid amount after due date.

Billing Period		# of Days:	Meter Reading		Read Code	Consumption	Refundable Service Charge
From:	To:		Previous:	Current:			
							\$

Previous Balance:

Penalties: .00  
Adjustments: .00  
Payments: Jan 15/20

Balance Forward:

Current Charge Details:

Total Current Charges:

Total Amount Due:

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



Please make cheques payable to:  
Town of Hinton

Utility Account #:	Owner #	After Due Date Pay:	Due Date:	Amount Due
		\$		\$

Service Address:

Amount Paid

\$ -  
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