



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 -----

Service Address:

Account Holder:

Account #:

Invoice #:

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: [REDACTED] | To: [REDACTED] | Previous: [REDACTED] | Current: [REDACTED] | [REDACTED] | [REDACTED] |

Previous Balance:

Penalties: .00

Adjustments: .00

Payments: Jan 15/20

Balance Forward:

.00

Current Charge Details:



Total Current Charges:

[REDACTED]

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 |
|--------------------|------------|---------------------|------------|---------------|
| [REDACTED] | [REDACTED] | \$ [REDACTED] | [REDACTED] | \$ [REDACTED] |

Service Address: [REDACTED]

Amount Paid

\$ [REDACTED] -

***** [REDACTED] *****