



County of Wetaskiwin No. 10

For account enquiries please phone:
780.352.3321 or 1.800.661.4125
or visit our office at:
243019A Hwy 13

Utility Invoice

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

Service Address:
222 - BLUEBERRY LANE

* Bill Codes
A Actual
C Estimate
R Custo
F Final
O Override

Account Number: 123400.01

Invoice #: 82504 **Invoice Date:** Mar 01/16

BROWN, SALLY
RR2
WETASKIWIN, AB T9A 1X1

Messages:

REQUIRE A RECEIPT? PLEASE INCLUDE YOUR REQUEST WITH YOUR PAYMENT.
HAVE ACCOUNT QUESTIONS? PLEASE CONTACT US AT (780) 352-3321
THE AFTER HOURS EMERGENCY CONTACT NUMBER IS (780) 361-8032.

Amount Due this Invoice: 20.00

Due Date: Apr 01/16

After Due Date Amount: 20.33

| Billing Period | | # of Days: | Meter Reading | | Read Code | Multiplier | Consumption | Consumption Type |
|----------------|-----------|------------|---------------|----------|-----------|------------|-------------|------------------|
| From: | To: | | Previous: | Current: | | | | |
| Jan 01/16 | Feb 29/16 | 60 | | | | | .00 | |

Previous Balance: .00

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

Balance Forward: .00

Current Charge Details:

80G Buck Lake Garbage Haul 20.00
TS02 Buck Lake Transfer Station .00

**DO NOT INCLUDE DECIMAL
WHEN ENTERING ACCOUNT#**

Total Current Charges: 20.00

Total Amount Due: 20.00

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



County of Wetaskiwin No. 10
P.O. Box 6960
Wetaskiwin, AB T9A 2G5
Phone: 780.352.3321

Account Number: 123400.01

| After Due Date Pay: | Due Date: | Amount Due |
|---------------------|-----------|------------|
| \$ 20.33 | Apr 01/16 | \$ 20.00 |

Service Address:
222 - BLUEBERRY LANE

BROWN, SALLY
RR2
WETASKIWIN, AB T9A 1X1

Amount Paid
\$

PAYMENTS MAY BE MADE AT:
COUNTY ADMINISTRATION BUILDING
TELEPHONE BANKING
INTERNET BANKING