



Town of Ponoka
 200-5604 50 St Ponoka AB T4J 1G5
 Telephone: 403-783-4431 Fax: 403-783-6745 or 403-783-0115
Credit Card Payment Slip

Visa Account Number:	
MasterCard Account Number:	
Total Amount Paid: \$	Expiry Date: Month: Year:
Name on Card: First Name & Initial	Last Name:
Signature:	Date Signed:

- | | |
|--|-----------------------------|
| Utilities Account # _____ | Amount to be paid: \$ _____ |
| Utilities Deposit Account # _____ | Amount to be paid: \$ _____ |
| Accounts Receivable Account # _____ | Amount to be paid: \$ _____ |
| Business License Application Fee | Amount to be paid: \$ _____ |
| Business License Renewal | |
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 | |
| Aquaplex Rentals: | |
| <input type="radio"/> Pool | Amount to be paid: \$ _____ |
| <input type="radio"/> Tennis Court | Amount to be paid: \$ _____ |
| <input type="radio"/> Racquetball Court | Amount to be paid: \$ _____ |
| <input type="radio"/> Back Room Rental | Amount to be paid: \$ _____ |
| <input type="radio"/> Other | Amount to be paid: \$ _____ |
| Complex Rentals: | |
| <input type="radio"/> Large Ice Rental | Amount to be paid: \$ _____ |
| <input type="radio"/> Small Ice Rental | Amount to be paid: \$ _____ |
| <input type="radio"/> Lounge Rental | Amount to be paid: \$ _____ |
| <input type="radio"/> Curling Rink Deposit | Amount to be paid: \$ _____ |
| <input type="radio"/> Curling Rink Rental | Amount to be paid: \$ _____ |
| <input type="radio"/> Other | Amount to be paid: \$ _____ |
| Ball Diamond Rental | Amount to be paid: \$ _____ |
| Soccer Field Rental | Amount to be paid: \$ _____ |
| Community Centre | |
| <input type="radio"/> Deposit | Amount to be paid: \$ _____ |
| <input type="radio"/> Rent | Amount to be paid: \$ _____ |
| Hudson's Green | |
| <input type="radio"/> Deposit | Amount to be paid: \$ _____ |
| <input type="radio"/> Rent | Amount to be paid: \$ _____ |
| Permits | Amount to be paid: \$ _____ |
| Dog Fines | Amount to be paid: \$ _____ |
| Community Event Sign | Amount to be paid: \$ _____ |
| Other (Please Specify) | Amount to be paid: \$ _____ |

Total Amount to be paid: \$ _____

All amounts are payable in Canadian Funds.
 Mail or Fax this slip to the Town of Ponoka and attach invoice.