

THE TOWN OF PONOKA



5102 48 Avenue, Ponoka, Alberta, T4J 1P7
 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:

I authorize the Town of Ponoka to debit my Visa/MasterCard to pay for the following in the amount indicated above:

- 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 Amount to be paid \$ _____

- Aquaplex Rentals:
 - Pool Amount to be paid \$ _____
 - Tennis Court Amount to be paid \$ _____
 - Raquetball Court Amount to be paid \$ _____
 - Back Room Rental Amount to be paid \$ _____
 - Other: _____ Amount to be paid \$ _____
- Complex Rentals:
 - Large Ice Rental Amount to be paid \$ _____
 - Small Ice Rental Amount to be paid \$ _____
 - Lounge Rental Amount to be paid \$ _____
 - Curling Rink Deposit Amount to be paid \$ _____
 - Curling Rink Rental Amount to be paid \$ _____
 - Other: _____ Amount to be paid \$ _____
- Ball Diamond Rentals Amount to be paid \$ _____
- Soccer Field Rentals Amount to be paid \$ _____
- Community Centre
 - Deposit Amount to be paid \$ _____
 - Community Centre Rent Amount to be paid \$ _____
- Permits Amount to be paid \$ _____
- Dog Fines 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 TOWN OF PONOKA & ATTACH COPY OF INVOICE.