



**TOWN OF COCHRANE**

101 RANCHEHOUSE RD  
COCHRANE, AB T4C 2K8  
Canada

**Statement Date: June 7, 2023**  
Billing Period: May 1, 2023 - May 31, 2023  
**Your account number: 10063.02**  
For service at: 1 HERITAGE LANDING  
Due Date: June 30, 2023

KOHUT, JODY MICHAEL  
PO BOX 1616  
SUNDRE, AB T0M 1X0  
CANADA

**UTILITY INVOICE**

**Questions?**

Online: [www.cochrane.ca](http://www.cochrane.ca)  
Email: [utilities@cochrane.ca](mailto:utilities@cochrane.ca)  
Phone: 403-851-2521 or 403-851-2523  
Monday to Friday 8:30 am - 4:30 pm.  
Closed Saturday, Sunday, and Stat. Holidays

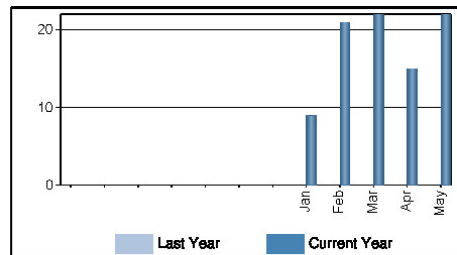
**Meter Reading and Usage Details this bill**

Meter: 71590926  
Reading on 5/31/2023 **Actual 2,321**  
Previous reading on 4/30/2023 **Actual 2,299**  
Amount of water you used **22.00 M3**

**Amount Owing**

Amount of your last bill	\$472.27
Adjustments processed	\$0.00
Late fees added	\$0.00
Payments we processed <i>Thank you</i>	-\$472.27
<b>New Charges</b>	<b>\$94.67</b>
Water Base Charge	\$10.71
Sewer Base Charge	\$14.49
Waste/Recycling/Organics Coll	\$26.65
Storm Sewer Fee	\$5.95
Eco Centre Managment Fee	\$5.00
Water Consumption Charge	\$31.87
15.00 M3 @ \$1.28	= \$19.20
7.00 M3 @ \$1.81	= \$12.67
<b>Total Payment now due</b>	<b>\$94.67</b>
Payment Due after June 30, 2023	\$97.51

**Your Historic Usage**



**Payment Return Slip**

Please complete and return this slip with your payment. Make your cheque payable to the Town of Cochrane. For payment options, please see reverse of this notice.



Account Number	Total payment due	Due Date	Payment Due after June 30, 2023
10063.02	\$94.67	June 30, 2023	\$97.51

<b>Payment enclosed</b>
\$

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PO BOX 1616  
SUNDRE, AB T0M 1X0  
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**Penalties**

A PENALTY of 3% will be calculated and levied on the outstanding unpaid balance after the due date of every utility invoice.

Please note: NON-PAYMENT of your utility invoice will result in a disconnection notification and a service fee of \$25.00 (minimum) will be charged. If Town personnel must attend to the address for disconnection due to non-payment, an additional \$50.00 (minimum) reconnect fee will be charged.

**Methods of Payment**

Payments may be made by cash, Visa, Mastercard, Interac, online banking, Pre-Authorized Payment (PAP) or cheque payable to the **Town of Cochrane**. If paying by mail or email please ensure the remittance portion of this invoice accompanies your payment.

**Payment may be made:**

**Cochrane E- Services** Activate your account with our new self-service website at <https://vch.cochrane.ca/vch/>

**PAP** To sign up for PAP, please visit <https://www.cochrane.ca/284/Paying-Your-Utility-Bill> and complete the PAP Agreement.

**Email** [utilities@cochrane.ca](mailto:utilities@cochrane.ca)  
We do not accept e-transfers however you can send remittance with your credit card information.

**In person** At the Ranchehouse during business hours (8:30am-4:30pm)  
  
After hours deposit the remittance portion of your invoice along with your payment in the envelope depository at the Ranchehouse or at the Family and Community Resource Centre.

**By mail** Town of Cochrane  
101 Ranchehouse Rd  
Cochrane, AB T4C 2K8

**Bank or Credit Union** Please allow three business days before due date to ensure payments are processed on time. Please retain all confirmation numbers and documentation.

**Personal Online Banking** Select Town of Cochrane Utilities for bill payee and use your account number without the decimal. Please allow three business days before due date to ensure payments are processed on time.

Name as it appears on credit card	Signature of Cardholder
Card number	Date of expiry <div style="text-align: center;">       _____ / _____        Month                      Year                      CVV     </div>
AUTHORIZATION I authorize the Town of Cochrane to charge \$ _____ to my credit card.	Today's date <div style="text-align: center;">       _____ / _____ / _____        Day                      Month                      Year     </div>