

2023-05-29



TOWN OF COCHRANE

101 RANCHEHOUSE RD
COCHRANE, AB T4C 2K8
Canada

UTILITY INVOICE

Questions?

Online: www.cochrane.ca
Email: 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: 80345796
Reading on 4/30/2023 Actual 808,510
Previous reading on 3/31/2023 Actual 798,212
Amount of water you used 10.30 M3

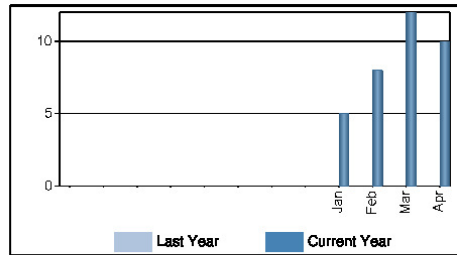
Statement Date: May 9, 2023
Billing Period: April 1, 2023 - April 30, 2023
Your account number: 16833.04
For service at: 403 JUMPING POUND COMMON
Due Date: May 30, 2023

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

Amount Owing

Amount of your last bill		\$100.71
Adjustments processed		-\$100.71
Late fees added		\$0.00
Payments we processed		\$0.00
New Charges		\$100.60
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
Sewer consumption		\$24.62
10.30 @ \$2.39	=	\$24.62
Water Consumption Charge		\$13.18
10.30 M3 @ \$1.28	=	\$13.18
Total Payment now due		\$100.60
Payment Due after May 30, 2023		\$103.62

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 May 30, 2023
16833.04	\$100.60	May 30, 2023	\$103.62

Payment enclosed
\$

KOHUT, JODY MICHAEL
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
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>