



CITY OF COCHRAN
112 WEST DYKES STREET
COCHRAN, GA 31014-6840

SAMPLE UTILITY BILL

CITY OF COCHRAN UTILITY STATEMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

*****AUTO**5-DIGIT 31023
3984612 0040-UTL 367 1 1 1



OR CURRENT RESIDENT

COCHRAN GA 31014-7015



Account Number

Online PIN

Service Address

Statement Date

05/09/16

Amount Due

\$51.53

Due Date

06/10/16

Account Summary

Last Payment: 04/29/16 Amount: 10.00

Balance before new charges \$10.00-

Current Charges \$61.53

Total Amount Due by Due Date \$51.53

Usage and Charges

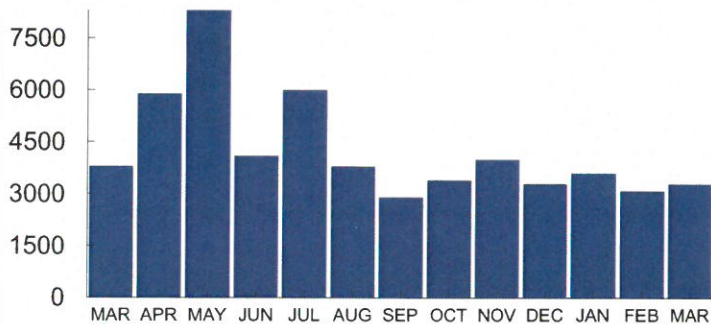
Service Dates - 03/07/16 - 04/06/16

| Meter | Prev Read | Current Read | Usage |
|---------|-----------|--------------|----------|
| 0003768 | 4859 | 4892 | 3300.000 |

| | |
|----------------------|-------|
| WATER - RES - INSIDE | 21.48 |
| SEWER - RES - INSIDE | 20.05 |
| GARBAGE/RESIDENTIAL | 20.00 |

Messages

Visit www.cityofcochran.com for current information and updates.
This is a test PDF bill. Please review and me in the Utility Bill
Format Maintenance, as well as other settings.



Please detach below and send with payment

CITY OF COCHRAN UTILITY STATEMENT



CITY OF COCHRAN
112 WEST DYKES STREET
COCHRAN, GA 31014-6840

OR CURRENT RESIDENT

COCHRAN GA 31014-7015

Account Number 6956-0 Due Date: 06/10/16

Current Charges \$61.53

Past Due Charges \$10.00-

Total Amount Due \$51.53

If Paid After Due Date \$51.53

Amount Enclosed

Make checks payable to:



CITY OF COCHRAN
PO BOX 8
COCHRAN GA 31014-0008



The City of Cochran has implemented a new billing system that includes changes to your billing information. Please see the information presented below to see how these changes apply to your utility account. We look forward to being able to offer you better Customer Service through these changes to our billing software. Our staff is available to answer any questions about your billing statement at 478-934-6346.

Your Account Number

The new billing software has necessitated a change in our account number structure. Consequently, your account number may have changed. Your account number is printed on the front of this billing statement. Please make note of your account number. **If you are enrolled in any form of automatic bill pay through your bank, please be sure to notify them if your account number changed.** This will ensure that your payments are applied correctly and in a timely manner. If you are enrolled in our automatic bank draft program, no changes are required.

Payment Due Date

Your payment due date will not change. Utility bills are mailed by the **25th** of the month and are **due by the 10th** of the following month. If the 10th falls on a weekend or a holiday, the due date will be the next business day. A 10% penalty will be added after the 10th. Services will be discontinued if not paid in full by 8:00am on the 21st of the month. Services discontinued due to nonpayment will require a \$25.00 reconnect fee in addition to the full amount owed on the utility bill.

If you do not receive a utility bill by the end of the month, please call City Hall at 478-934-6346.
Failure to receive your bill does not release you from payment obligation and late fees will apply.

Online Customer Account Access and Bill Pay

In addition to being able to make your payment through our website, www.cityofcochran.com, you will now be able to view your current bill as well as your billing, water consumption and payment history. Customers can also make payments inside City Hall using VISA, MasterCard, Discover or American Express.

To pay your bill online you will need your Account ID and Pin # which are located on the front side of your utility bill.