



GEORGIA

DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

INVOICE

FIMS Account ID: 972
 Water System: GA1210005
 North Fulton County
 Invoice # DW-2024-006036

Invoice Date: 5/12/2023

Due Date: 8/16/2023

NORTH FULTON COUNTY
 AMMONS, NICK
 11575 MAXWELL RD
 ALPHARETTA, GA 30004

Description/Analyses Performed	Total
Chemical	\$ 19,360.00
Amount Due	\$ 19,360.00

Please make checks payable to the EPD - Drinking Water Fees

Mail payments to:
 Drinking Water Fees
 P.O. Box 101788
 Atlanta, GA 30392

The Georgia Department of Natural Resources also accepts credit card payments (VISA, MC, and AmEx) over the phone. There is no additional fee to pay via this method. If you would like to pay via credit card, please contact Lydia Davis at 470-524-2613 to make a payment over the phone.