



FIMS Account ID:

972

Customer Name:

NORTH FULTON COUNTY

Water System ID:

GA1210005

Invoice Number:

DW-2023-003501

**Total Due : \$ 17,600.00**
**Bill To:**

NORTH FULTON COUNTY

AMMONS, NICK

11575 MAXWELL RD

ALPHARETTA, GA 30004

**Notification:**
 Check Water System Information  
[gadrinkingwater.net](http://gadrinkingwater.net)
**Account Information:**  
**TOTAL AMOUNT DUE ON 08/16/2022**
**BILLING SUMMARY**

| Invoice Period          | Invoice Date | Current Invoice Amount | Previous Balance | Adjustment | Amount Paid | Total Due    |
|-------------------------|--------------|------------------------|------------------|------------|-------------|--------------|
| 07/01/2022 - 06/30/2023 | 7/5/2022     | \$ 17,600.00           | \$ 0.00          | \$ 0.00    | \$ 0.00     | \$ 17,600.00 |

**EXPLANATION OF CHARGES**

| Population     | TCR   | Entry Point | Water System Type | Source Type | Analysis Type | Fee          |
|----------------|-------|-------------|-------------------|-------------|---------------|--------------|
| 437,032        | 2,160 |             | C                 | SW          | Chemical      | \$ 17,600.00 |
| <b>Total :</b> |       |             |                   |             |               | \$ 17,600.00 |

**PAST DUE SUMMARY**

| # of Days Past Due | Due          | ≤ 30         | > 30 and ≤ 60 | > 60 and ≤ 90 | > 90 and ≤ 120 | > 120   |
|--------------------|--------------|--------------|---------------|---------------|----------------|---------|
| Past Due Amount    | \$ 17,600.00 | \$ 17,600.00 | \$ 0.00       | \$ 0.00       | \$ 0.00        | \$ 0.00 |
| Late Fee           | \$ 0.00      | \$ 0.00      | \$ 0.00       | \$ 0.00       | \$ 0.00        | \$ 0.00 |

PLEASE RETURN THIS PORTION OF YOUR INVOICE WITH YOUR PAYMENT.

MAKE CHECK(S) PAYABLE TO : EPD - Drinking Water Fees

| FIMS ACCOUNT ID | TOTAL DUE    | INVOICE #      |
|-----------------|--------------|----------------|
| 972             | \$ 17,600.00 | DW-2023-003501 |

|                           |              |
|---------------------------|--------------|
| <b>DUE DATE:</b>          | 08/16/2022   |
| <b>TOTAL AMOUNT DUE:</b>  | \$ 17,600.00 |
| <b>TOTAL AMOUNT PAID:</b> |              |

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

**MAIL PAYMENT TO:**  
 DRINKING WATER FEES  
 P.O. BOX 101788  
 ATLANTA, GA 30392



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972

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NORTH FULTON COUNTY

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GA1210005

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|                    |                     |
|--------------------|---------------------|
| <b>Total Due :</b> | <b>\$ 17,600.00</b> |
|--------------------|---------------------|

**BILLING DETAIL**

| Transaction Date | Transaction Type Description | Transaction Amount  |
|------------------|------------------------------|---------------------|
| 6/30/2022        | Past Due Balance             | \$ 0.00             |
| 7/1/2022         | Current Charges              | \$ 17,600.00        |
| <b>Total:</b>    |                              | <b>\$ 17,600.00</b> |

If you have questions regarding your invoice, please contact the Branch most closely related to your fees at one of the numbers below:

**Air Protection Branch:** (404) 363-7000

**Land Protection Branch:** (404) 657-8600

**Watershed Protection Branch:** (404) 463-1511

You may also email [epdfinance@dnr.ga.gov](mailto:epdfinance@dnr.ga.gov) for billing questions or for technical assistance, you can visit <http://epd.georgia.gov/geos/contact-us> for program-specific contacts.