DEPARTMENT OF NATURAL RESOURCES

**ENVIRONMENTAL PROTECTION DIVISION** 

### **DRINKING WATER INVOICE**

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

**FIMS Account ID: Customer Name:** Water System ID: **Invoice Number:** 

Pages: 1 / 2

972

NORTH FULTON COUNTY

GA1210005

DW-2022-000972

**Total Due :** 

<u>\$17,600.00</u>

## Notification:

**Check Water System Information** gadrinkingwater.net

**Account Information:** TOTAL AMOUNT DUE ON 08/17/2021

#### **BILLING SUMMARY**

| Invoice Period          | Invoice Date | Current Invoice<br>Amount | Previous<br>Balance | Adjustment | Amount Paid | Total Due    |
|-------------------------|--------------|---------------------------|---------------------|------------|-------------|--------------|
| 07/01/2021 - 06/30/2022 | 7/6/2021     | \$ 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 |             | С                 | SW          | Chemical      | \$ 17,600.00 |
|            |       |             |                   |             | Total :       | \$ 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-2022-000972 |

| DUE DATE:          | 08/17/2021   |
|--------------------|--------------|
| TOTAL AMOUNT DUE:  | \$ 17,600.00 |
| TOTAL AMOUNT PAID: |              |

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

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



**ENVIRONMENTAL PROTECTION DIVISION** 

## DRINKING WATER INVOICE

FIMS Account ID: Customer Name: Water System ID: Invoice Number:

# **BILLING DETAIL**

| Transaction Date | Transaction Type Description | Transaction Amount         |
|------------------|------------------------------|----------------------------|
| 7/2/2021         | Past Due Balance             | \$ 0.00                    |
| 7/3/2021         | Current Charges              | \$ 17,600.00               |
|                  |                              | <b>Total:</b> \$ 17,600.00 |

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 for billing questions or for technical assistance, you can visit <u>http://epd.georgia.gov/geos/contact-us</u> for program-specific contacts.