



**Atlanta Regional Commission**  
International Tower  
229 Peachtree Street, NE Suite 100  
Atlanta, Georgia 30303

Invoice No. 9372  
Date 10/5/2023

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J. Sidney Forsyth, EnvE  
Cartersville Water Department  
148 Walnut Grove Road

Cartersville Georgia 30120

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Cooperative Technical Service Agreement dated July 1, 2021 \$37,500.00

Total Due: \$37,500.00

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Please pay upon receipt.  
Please make check payable to: Atlanta Regional Commission  
Send to the address above.  
Tax ID: 58-6002324

hberry@atlantaregional.org  
Cost Center: 703AWW

**atlantaregional.org**  
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