



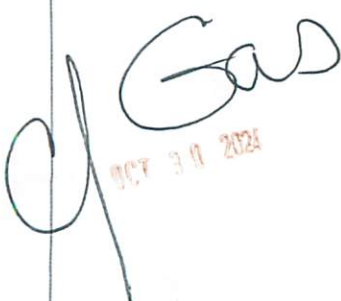
Utilities Protection Center, Inc.
PO Box 536434
Atlanta, GA 30353-6434

Invoice

Date	Invoice #
1/1/2025	A25135
Member Code	
CTV	

Bill To

CITY OF CARTERSVILLE (CTV)
P.O. Box 1390
Cartersville, GA 30120

		P.O. No.	Terms
			Due on Receipt
Description	Quantity	Rate	Amount
2025 Annual Membership Fee		18,037.09	18,037.09
		Total	\$18,037.09
<p>Please include invoice number and member code with payment.</p> <p>Billing Questions: accounting@georgia811.com 770-623-4332, Option #4</p>		Payments/Credits	\$0.00
		Balance Due	\$18,037.09

Please note Georgia 811 is a 501(c)(6) organization. Contributions or gifts to us are not deductible as charitable contributions for federal income tax purposes.