



ENVIRONMENTAL PROTECTION DIVISION

DRINKING WATER INVOICE

FIMS Account ID:

1129

Customer Name:

LOGANVILLE

Water System ID:

GA1350006

Invoice Number:

DW-2023-003658

Total Due : \$ 10,640.00**Bill To:**

LOGANVILLE

PHILLIPS, BRANDON

PO BOX 39 4303 LAWRENCEVILLE ROAD

LOGANVILLE, GA 30052

Notification:Check Water System Information
gadrikingwater.netAccount 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	\$ 10,640.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,640.00

EXPLANATION OF CHARGES

Population	TCR	Entry Point	Water System Type	Source Type	Analysis Type	Fee
12,319	120		C	SW	Coliform	\$ 1,440.00
					Chemical	\$ 9,200.00
Total :						\$ 10,640.00

PAST DUE SUMMARY

# of Days Past Due	Due	≤ 30	> 30 and ≤ 60	> 60 and ≤ 90	> 90 and ≤ 120	> 120
Past Due Amount	\$ 10,640.00	\$ 10,640.00	\$ 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 #
1129	\$ 10,640.00	DW-2023-003658

DUE DATE:	08/16/2022
TOTAL AMOUNT DUE:	\$ 10,640.00
TOTAL AMOUNT PAID:	

LOGANVILLE
PHILLIPS, BRANDON
PO BOX 39 4303 LAWRENCEVILLE ROAD
LOGANVILLE, GA 30052

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