

Correspondence Only:
UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303



Mail Payments to:
UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

Bill To:
CITY OF LOGANVILLE, GA
4303 LAWRENCEVILLE ROAD
P O BOX 39
LOGANVILLE, GA 30052

Please Inquire about ACH at
invoicing@usgwater.com

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 6684

DUE UPON RECEIPT

or based on contract, if different

<u>PROJECT#</u>	<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
101827	643592	01-MAR-26	400,000 ELEVATED PECAN ST TANK- Annual	\$17,458.39	\$0.00	\$17,458.39

TOTAL DUE TO
UTILITY SERVICE CO., INC.

\$17,458.39

Thank You For Your Business
Questions regarding invoicing please email ar@usgwater.com
Have you asked your USG Sales Consultant about your advanced meter infrastructure needs?

IMPORTANT PAYMENT NOTICE: For your security, please be advised that our banking information will not change without a formal verification process. USG will never notify you of payment instruction changes via email alone.

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.