



# GEORGIA

DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

## DRINKING WATER INVOICE

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

908  
BLUE RIDGE  
GA1110000  
DW-2016-003293

**Total Due : \$ 7,470.00**

**Bill To:**

BLUE RIDGE  
WHITENER, DONNA  
480 W FIRST ST  
BLUE RIDGE, GA 30513

**Notification:**  
Check Water System Information  
[gadinkingwater.net](http://gadinkingwater.net)  
**Account Information:**  
TOTAL AMOUNT DUE ON **08/19/2016**

### BILLING SUMMARY

Invoice Period	Invoice Date	Current Invoice Amount	Previous Balance	Adjustment	Amount Paid	Total Due
07/01/2016 - 06/30/2017	7/8/2016	\$ 7,470.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,470.00

### EXPLANATION OF CHARGES

Population	TCR	Entry Point	Water System Type	Source Type	Analysis Type	Fee
5506	72	1	C	SW	Coliform	\$ 870.00
					Chemical	\$ 6,600.00
					<b>Total :</b>	<b>\$ 7,470.00</b>

### PAST DUE SUMMARY

# of Days Past Due	Due	≤ 30	> 30 and ≤ 60	> 60 and ≤ 90	> 90 and ≤ 120	> 120
Past Due Amount	\$ 7,470.00					
Late Fee						

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 #
908	\$ 7,470.00	DW-2016-003293

<b>DUE DATE:</b>	08/19/2016
<b>TOTAL AMOUNT DUE:</b>	\$ 7,470.00
<b>TOTAL AMOUNT PAID:</b>	

BLUE RIDGE  
WHITENER, DONNA  
480 W FIRST ST  
BLUE RIDGE, GA 30513

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