

# Coweta County Water & Sewerage Authority

545 Corinth Road  
Newnan, Georgia 30263



Joe Sample  
1234 MAIN STREET  
NEWNAN GA 30263

**For questions regarding your bill:**  
Mon – Fri 8 AM - 5 PM  
(770) 254-3710 Fax (770)254-3714  
Email at: ContactUs@cowetawater.com

ACCOUNT NUMBER	1234-00525-04
PIN NUMBER	12345
BILLING DATE	04/08/2016
PREVIOUS BALANCE	\$47.26
LAST PAYMENT ON 03/21/2016	-\$47.26
ADJUSTMENTS	\$0.00
PAST DUE BALANCE	\$0.00
CURRENT CHARGES	\$41.41
<b>TOTAL AMOUNT DUE</b>	BANK DRAFT
<b>DATE DUE</b>	04/22/2016
AMOUNT DUE IF PAID <u>AFTER</u> 4:00 PM 04/22/2016	\$45.55
AMOUNT DUE IF PAID <u>AFTER</u> 4:00 PM ON 05/02/2016 (Includes \$50.00 cont fee and may be subject to disconnection)	\$95.55

Prior Reading Date	02/15/2016	Current Reading Date	03/14/2016
Service Location	15 Hawthorne Dr		
CURRENT READING	PRIOR READING	USAGE	DESCRIPTION
510160	461210 0.00	4895 1	WATER SERVICES LEAK INSURANCE
			CURRENT CHARGES
			\$39.41 \$2.00

## PAYMENT INFORMATION

Failure to receive your bill will not relieve your payment obligation.

**PAY BY PHONE:** Call 678-603-4041 to pay your bill using your Credit or Debit Card  
Payments made online or using our "pay by phone" system require 2 – 3 business days to post.  
**PAY ONLINE or via BANKDRAFT:** Visit us at [www.cowetawater.com](http://www.cowetawater.com)  
For additional payment information, see the back of this bill.

## IMPORTANT INFORMATION

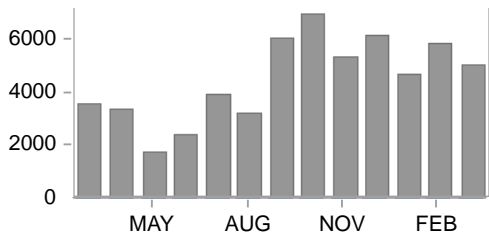
\* All payments on Cut-off day must be received in the office by 4:00 p.m. to have service reconnected the same day.

\* Beginning February 1, 2015, payments received after 4:00 p.m. will be credited the next business day.

\* Sign up for paperless billing by visiting [www.cowetawater.com](http://www.cowetawater.com)

### Fees/Charges

Recheck Meter Reading/Check for Leak \$25.00  
Manual Phone Payment (with CSR) \$5.00



## USAGE HISTORY

Current Month	4896
Last Month	5725
Current Month - Last Year	3480
Days in Period	031
Average Daily Usage	157.935
Average Daily Cost	1.336

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. DO NOT STAPLE OR FOLD. WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.



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1234-00525-04	12345	04/08/2016	04/22/2016	BANK DRAFT
PRIOR READ DATE	02/15/2016	CURRENT READ DATE	03/14/2016	
AMOUNT DUE IF PAID <u>AFTER</u> 4:00 PM 04/22/2016				\$45.55
AMOUNT DUE IF PAID <u>AFTER</u> 4:00 PM ON 05/02/2016 Includes \$50.00 late fee & may be subject to disconnection				\$95.55

RETURN SERVICE REQUESTED

Update phone # for Emergency Notifications: # \_\_\_\_\_

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