



Customer Service
404.658.6500

watershedhelp@atlwater.com

Previous Balance	215.46
Payments	0.00
Adjustments	0.00
Penalties	0.00
Current Charges	9,902.13
Account Balance	10,117.59

ACCOUNT NO.

2310066300

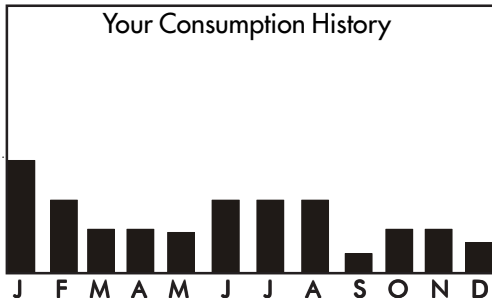
BILL DATE

08/24/06

SERVICE ADDRESS:

ACCOUNT BALANCE DUE BY:

55 Trinity Ferry RD
Atlanta GA 30303-0330



PERIOD	DAYS	DAILY AVERAGE USAGE
Current	34	CCF
Last Bill	30	CCF
Year Ago	35	CCF

Meter NO	Prior Read	Date	Curr. Read	Date	Units
BA090567192	842	06/06	856	07/06	419 CCF
BA090567192	842	06/06	856	07/06	419 CCF
BA090567192	842	06/06	856	07/06	419 CCF
BA090567192	842	06/06	856	07/06	419 CCF

BILLING DETAILS

Previous Activity:

Previous Balance	215.46
Balance Forward	215.46

Current Charges:

Sewer Base Charges	2.31
Sewer Usage Charges (Senior Discount)	9,899.82

TOTAL AMOUNT DUE: 10,117.59

MESSAGE FOR THE CUSTOMER

Please detached and Return this bottom portion with your payment
Payment Due By: September 1, 2006

Account No.
2310066300

Total Amount Due:

Amount Enclosed:



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Robert M. Styles
55 Trinity Ferry RD
Atlanta GA 30303-0330

CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT
P.O. BOX 105275
ATLANTA, GA 30348-5275

05523100663001017596



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ACCOUNT NO.

BILL DATE

SERVICE ADDRESS: **ACCOUNT BALANCE DUE BY:**

Meter NO	Prior Read	Date	Curr. Read	Date	Units
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