



Monroe County Board of Commissioners
 38 W. Main Street
 PO Box 189
 Forsyth, GA 31029

UTILITY BILL

ACCOUNT INFORMATION

ACCOUNT NO: 5201875-1 PIN: 4474
 LOCATION: 6555 HWY 87
 BILLING DATE: 07/20/23
 DUE DATE: 08/10/23

WHISPERING PINES M.H.P.
 DON MAY-KENT MANAGEMENT
 609 BRIARWOOD DR
 CENTRALIA, IL 62801-4462

AMOUNT DUE

LAST PAYMENT: DATE: 07/07/23 AMOUNT: 6,477.51
 WATER PREVIOUS BALANCE: 0.00
 SEWER PREVIOUS BALANCE: 0.00
 CURRENT CHARGES: 5,761.01
 IF PAID ON OR BEFORE 08/10/23: 5,761.01
 IF PAID AFTER 08/10/23: 6,337.11

SPECIAL MESSAGE

All bills are due on the 10th of each month. If your payment is made after the 10th, a 10% penalty will be added to your balance.

PAST DUE BALANCES ARE SUBJECT FOR CUT OFF ANYTIME ON THE 25TH OF EACH MONTH OR AFTER. Services that have been disconnected for nonpayment will have a \$50.00 reconnect fee in addition to the full amount of bill for the first occurrence; thereafter, \$100.00 per occurrence.

OPTIONS FOR MAKING PAYMENTS:
 In Person-walkin, Mail-PO Box 190 Forsyth, Ga 31029
 Online Payments go to www.monroecoga.org
 All online payments will not post to the account until the next business day. Payments made the day of cut off will not post until the next business day. Any payments made after 12:00am(Midnight) will take 2 days to post to your account. You will need your Account ID and your Account Pin which is located under ACCOUNT INFORMATION on the left side on your bill. There is a 2.95% convenience fee on your total balance, for using your debit or credit card. There is a \$1.95 convenience fee for ach or e-check. Night Drop is located the entrance of the Tag Office at 38 W Main St. Forsyth, Georgia. Please ask about EBILL and AUTO DRAFT.

Questions about your bill can be directed to the Billing Office @ 478-992-5089.

If you would like to check the status of installations or maintenance, please call H2O Innovations @ 478-994-7055.

CURRENT METER ACTIVITY

	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	06/12/23 3171200	07/13/23 3693800	522600	31

CURRENT CHARGES DETAIL

DESCRIPTION	UNITS	TOTAL
COM WATER - 2" SWS	1.00	5,761.01

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5201875-1 PIN: 4474
 LOCATION: 6555 HWY 87
 BILLING DATE: 07/20/23 YEAR: 2023 PERIOD: 7

AMOUNT DUE

DUE DATE: 08/10/23
 IF PAID ON OR BEFORE 08/10/23: 5,761.01
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 CENTRALIA, IL 62801-4462

AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO:

MONROE COUNTY WATER SYSTEM
 PO BOX 190
 38 WEST MAIN STREET
 FORSYTH, GA 31029
 478-992-5089