

How To Read Your CCWSA Water Bill



CHEROKEE COUNTY WATER AND SEWERAGE AUTHORITY

140 West Main Street — P.O. Box 5000 — Canton, GA 30114

Office Hrs. 8:00am - 5:00pm Mon - Fri After Hrs. Emergency: 770-479-2911

Phone: 770-479-1813

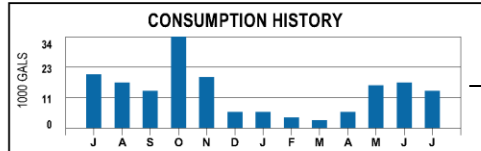
ccwsa.com

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|-----------------------|--|------------|----------|------------------|---------------------------------|-----------------------|------------|--|---|
| Account Number | ACCOUNT # | NAME | | | STREET NUMBER / SERVICE ADDRESS | | | SUBDIVISION | |
| | 6262123456 | JOHN DOE | | | 123 ANYWHERE STREET | | | RIVERROCK | |
| Service Dates | SERVICE FROM | SERVICE TO | NO. DAYS | READING PREVIOUS | READING PRESENT | CONSUMPTION 1000/GALS | LOT NUMBER | CHARGES | |
| | 06/08/21 | 07/07/21 | 29 | 2267 | 2281 | 14 | L L-1532 | | |
| | PREVIOUS AMOUNT DUE 224.35 THANK YOU FOR YOUR PAYMENT 07/02/21 -224.35 WATER 81.50 SEWER 98.40 STREET LIGHTS 3.50 TOTAL AMOUNT DUE 08/03/21 183.40 | | | | | | | Previous Balance, Recent Payment and New Charges will appear in this section. | |
| | Your online password is 000344927932 ***** FOR YOUR RECORDS ONLY ***** YOUR BILL WILL BE PAID ON THE DUE DATE BY AUTOMATIC DRAFT | | | | | | | Automatic Bank Draft Available TOTAL DUE NOW \$ 183.40 DUE DATE 08/03/21 BILL IS DELINQUENT AFTER DUE DATE AFTER DUE DATE PAY \$ 201.74 | The Total Amount Due before and after the due date will appear here and on the Payment Stub. |
| | NO OTHER NOTICE WILL BE SENT Charges Are Due By Due Date Past due amount is subject to immediate disconnection of service | | | | | | | | |
| | The Fire Department will be conducting routine Fire Hydrant Maintenance from April 1 through October 31. If you experience discoloration of your water, run the cold water only for 15 minutes. If the water does not clear, call 770-479-1813 during normal business hours or 770-479-2911 after hours. | | | | | | | | |
| | Visit our website @ ccwsa.com | | | | | | | | |

A temporary Password is provided for the Online Account System. Upon Login, you will be required to reset the password and the password will no longer print on your statement.

Be sure to check the Special Message area for announcements.

RECONNECT CHARGE
 \$50.00 Weekdays from 8:00 am to 4:00 pm
 No reconnect between 4:00 pm and 8:00 am or on weekends or holidays.
 \$50.00 Cut Lock Fee
 \$35.00 Service Charge on Returned Checks



This Chart displays Water Usage History on your account.

Detach this stub and return it with your payment when paying by mail or in the night drop.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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| CHEROKEE COUNTY WATER AND SEWERAGE AUTHORITY P.O. BOX 5000 Canton, GA 30114-5000 Address Service Requested | | ACCOUNT NUMBER 6262123456 BILLING DATE 07/12/21 CURRENT BILL 183.40 DUE DATE 08/03/21 PREVIOUS BALANCE 0.00 TOTAL AMOUNT DUE 183.40 AFTER DUE DATE PAY 201.74 |
| JOHN DOE 123 ANYWHERE STREET CANTON, GA 30114 | | PLEASE ENTER AMOUNT PAID BANK DRAFT - DO NOT PAY |

CHEROKEE COUNTY WATER AND SEWERAGE AUTHORITY
 PO BOX 5000
 CANTON GA 30114-5000

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If your account is set up for Automatic Draft Payments, "Bank Draft - Do Not Pay" will appear here on the Payment Stub. Note: This does not include recurring credit card payments set up on the web.