



Rockdale Water Resources

**ROCKDALE WATER RESOURCES  
P.O. BOX 1378  
CONYERS, GA 30012-1378**

PAY ONLINE AT  
[www.rockdalewaterresources.com](http://www.rockdalewaterresources.com)

PAY BY PHONE  
1-833-PAY-ROCK (1-833-729-7625)



FOR QUESTIONS REGARDING YOUR  
BILL CALL (770) 278-7400

A horizontal bar chart showing the distribution of 100 samples across 10 categories. The x-axis is labeled "Category" and the y-axis is labeled "Sample". Category 1 has 10 samples, Category 2 has 10 samples, Category 3 has 10 samples, Category 4 has 10 samples, Category 5 has 10 samples, Category 6 has 10 samples, Category 7 has 10 samples, Category 8 has 10 samples, Category 9 has 10 samples, and Category 10 has 10 samples.

195 E

LA QUINTA INN 971  
P.O.BOX 2440  
SPOKANE WA 992102440

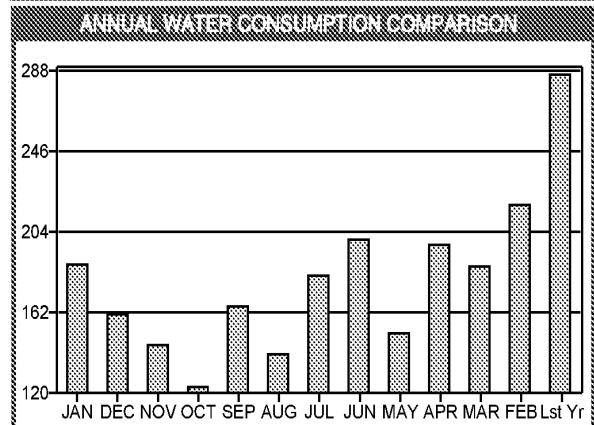
ACCOUNT INFORMATION	
Account Number:	425526-125526
Statement #:	5694380
BILL Date:	01/31/2025
DUE Date:	02/20/2025

**Service Address:** 1184 DOGWOOD DR SE

SPECIAL MESSAGE

All past due balances are subject for Disconnect. We will be closed Monday, February 17, 2025, for Presidents Day.

Service Type	Meter Read Dates	Meter Number	Previous Read	Current Read	Billed Date	Charge
Sewer Industrial Monitoring Fe	12/31/2024 - 01/30/2025		0	1	1	\$25.00
Non Residential 3" Base and Vo	12/20/2024 - 01/27/2025	70338677	1990	2002	12	\$0.00
Sewer 3" Base and Volume	12/20/2024 - 01/27/2025	70338677	1990	2002	12	\$296.15
Non Residential 3" Base and Vo	12/20/2024 - 01/27/2025	00338677	5239	5414	175	\$1213.23
<b>Current Charges</b>						<b>\$1534.38</b>



**ACCOUNT ACTIVITY**

Previous Balance	\$1499.87
Last Payment 01/17/2025 - Thank you!	\$-1499.87
Total Amount Due	\$1534.38
Amount Due if Paid After 02/20/2025	\$1687.82

**YOU MAY INCUR ADDITIONAL PENALTIES IF FULL BALANCE IS NOT PAID BY DUE DATE**

**KEEP THIS PORTION FOR YOUR RECORDS**

Please include your account number on your check.  
Make check payable to ROCKDALE WATER RESOURCES

**DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT**

PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	TOTAL AMOUNT PAID
\$0.00	\$1534.38	\$1534.38	

## Payment Coupon

 See reverse for address change or credit card payment.

**Service Address:** 1184 DOGWOOD DR SE

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**Due date is for current charges only.  
Previous balance is subject to disconnection.**