



CITY OF ROSWELL
UTILITY PAYMENTS
38 HILL STREET, SUITE 210
ROSWELL, GA 30075



PAY ONLINE

OFFICE HOURS: 8 AM to 5 PM MONDAY - FRIDAY
CALL CENTER -- 770-641-3759

ONLINE BILL PAY -- www.roswellgov.com/utilitybilling

24-HOUR AUTOMATED INFORMATION & PAYMENT LINE -- 770-641-3800

33181693210 716600100705086

STATEMENT DATE:	09/30/2020
ACCOUNT NUMBER:	34100126 - 2284
CUSTOMER NAME:	JPMORGAN CHASE BANK NATL ASSN
SERVICE ADDRESS:	1175 WOODSTOCK RD
SERVICE PERIOD:	09/01/2020 - 09/30/2020
AMOUNT DUE:	\$ 336.47
DUE DATE:	10/20/2020

SERVICE	CURRENT READING DATE READ	PREVIOUS READING DATE READ	USAGE	CURRENT CHARGES
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DUMPSTERS	\$123.98
STORMWATER COMMERCIAL	\$34.17

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AMOUNT FROM PREVIOUS BILL	PENALTIES/ INTEREST ADDED	PAYMENTS/CREDITS (Payment Date)	PAST DUE (BALANCE FORWARD)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
\$316.30	\$12.37	\$150.35 (09/23/2020)	\$178.32	\$158.15	\$ 336.47

SPECIAL MESSAGES

PLEASE DETACH AT AND RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT

Please check if billing address has changed.

Billing Address _____
City _____ State _____ Zip _____
CELL # _____ Home # _____
Email _____

Please check for electronic billing.

TOTAL AMOUNT DUE

\$ 336.47

ACCOUNT NUMBER

34100126 - 2284

AMOUNT DUE BY

10/20/2020

SERVICE PERIOD

09/01/2020 - 09/30/2020

BILL NUMBER

1654299

00006042021401654299500000336479

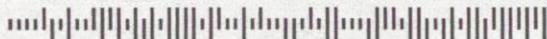
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JPMORGAN CHASE BANK NATL ASSN
PO BOX 182269
COLUMBUS OH 43218-2269



City of Roswell Utility Payments
P.O. Box 732680
Dallas, TX 75373-2680

IMPORTANT INFORMATION FOR CUSTOMERS

1. Payments must be received by the due date. Payments not received by the due date will be considered delinquent, and water service is subject to disconnection.
2. A \$10.00 late fee and 1 ½% penalty will be applied to payments received after the original due date.
3. Failure to receive a bill does not relieve obligation to pay for services rendered or having service disconnected.
4. The due date on the bill is for current charges only. All forward charges are considered past due, and service is subject to disconnection.

WATER SERVICE DISCONNECT/RECONNECT CHARGES (For customers with water service provided by the City of Roswell):

NON-PAYMENT DISCONNECT	\$50.00
NON-PAYMENT RECONNECT	\$50.00

OTHER FEES:

RETURNED CHECK FEE	\$30.00
DEPOSIT	\$50.00
LIEN FEE (non-payment)	\$11.00
LARGE ITEM PICKUP	\$20.00 PER ITEM

TELEPHONE NUMBERS:

BILLING AND ACCOUNT INFORMATION	770-641-3759	- CALL CENTER HOURS - 8 AM - 5 PM, MONDAY - FRIDAY
24-HOUR AUTOMATED INFORMATION & PAYMENT LINE	770-641-3800	- AUTOMATED ACCOUNT INFORMATION & PAYMENT LINE (VISA, MASTERCARD, DISCOVER, OR AMERICAN EXPRESS - NO FEES)
STORMWATER UTILITY	770-594-6258	- REPORT STORMWATER ISSUES (FLOODING, DRAINAGE ISSUES, ETC.)
WATER LEAKS	770-641-3707 770-640-4160	- REPORT A LEAK - 8 AM - 4 PM, MONDAY - FRIDAY - AFTER HOUR SERVICE/EMERGENCIES
RECYCLING CENTER	770-442-8822	- ROSWELL RECYCLING CENTER
GARBAGE COLLECTION	770-641-3961	- REPORT MISSED GARBAGE COLLECTION, REQUEST A HOUSEHOLD GARBAGE CONTAINER (NEW, EXCHANGE, OR REPLACEMENT)
CURBSIDE RECYCLING YARD WASTE (ADVANCED DISPOSAL)	770-817-6787	- REPORT MISSED CURBSIDE RECYCLING OR YARD WASTE COLLECTIONS, REQUEST RECYCLING CONTAINER, REQUEST ADDITIONAL YARD WASTE COLLECTION

PAYMENT OPTIONS:

24-HOUR AUTOMATED INFORMATION & PAYMENT LINE	770-641-3800	- AUTOMATED ACCOUNT INFORMATION & PAYMENT LINE (VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS - NO FEES)
INTERNET PAYMENT		- www.roswellgov.com/utilitybilling
ACH PAYMENT METHOD		- COMPLETE AN ACH FOR MORE INFORMATION CALL 770-641-3759
MAIL		- MAIL YOUR PAYMENT TO: City of Roswell, Utility Payments, P.O. Box 732680, Dallas, TX 75373-2680
IN PERSON		- 38 HILL STREET, SUITE 210 HOURS - 8 AM - 5 PM, MONDAY - FRIDAY
NIGHT DEPOSITORY		- LOCATED TO THE LEFT OF THE FRONT GROUND LEVEL ENTRANCE AT 38 HILL STREET