



**City of Manchester**  
 PO Box 366  
 Manchester, GA 31816-0366  
 (706) 846-3141

Account Number	Amount Due
005-00030-03	\$56.85
Due Date	Due Date Pay
05/22/2023	
Cutoff Date	Cutoff Date Pay
05/30/2023	\$112.54
Service From	Service To
03/15/2023	04/15/2023
Service Address	

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
04/16/2023	1848	03/17/2023	1765

PREVIOUS BALANCE	\$55.92
PAYMENTS	-\$55.92
<b>PREVIOUS BALANCE</b>	<b>\$0.00</b>
83 WATER	\$15.40
SEWER	\$15.40
GARBAGE	\$26.05
<b>CURRENT BILL</b>	<b>\$56.85</b>

AMOUNT DUE	\$56.85
AMOUNT DUE AFTER 05/22/2023	\$62.54
AMOUNT DUE ON 05/30/2023	\$112.54

PAY ONLINE-[WWW.MANCHESTER-GA.GOV](http://WWW.MANCHESTER-GA.GOV) BALANCE INQUIRY & PHONE PAY-CALL 1-866-257-1233  
 Accounts delinquent on the cut-off date (last Monday of each month) are subject to disconnection without further notice. Water & Sewer service shall not be reconnected until the delinquent bill, including penalty & reconnection charges, have be paid in full.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.  
 There will be a charge on all returned checks.



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RETURN SERVICE REQUESTED



Account Number	Amount Due
005-00030-03	\$56.85
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05/22/2023	\$62.54
Cutoff Date	Cutoff Date Pay
05/30/2023	\$112.54
Service From	Service To
03/15/2023	04/15/2023
Service Address	
Amount Enclosed	

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