

Highlights of Your New Utility Bill

Bar Code
This allows for us to easily retrieve your account in our new utility software and reduce your time at the counter

VILLAGE OF JACKSON CENTER
Jackson Center Utilities
122 East Pike Street
PO Box 819
Jackson Center, Ohio 45334-0819
www.jacksoncenter.com

New Format
Easier to handle 8 1/2 x 11 format with a perforated remittance stub.

UTILITY CUSTOMER
1234 MAPLE STREET
UNIT #7
JACKSON CENTER, OH 45334

ACCOUNT NUMBER	
1*9999*1	
SERVICE ADDRESS	
1234 MAPLE STREET	
BILLING DATE	
04/01/2008	
DUE DATE	AMOUNT DUE
04/15/2008	30.59

Laser Printed Bills
The new laser printed format results in a more attractive, less expensive and easier-to-read bill.

MAKE CHECKS PAYABLE AND REMIT TO:
JACKSON CENTER UTILITIES
PO BOX 819
JACKSON CENTER OH 45334-0819

Service Period
The dates of the previous month's meter reading and the current month's meter reading date.

PLEASE RETURN THIS STUB TO ENSURE PROPER CREDIT TO YOUR ACCOUNT. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

Meter Readings
Meter readings from the current and previous month

RETAIN THIS PORTION FOR YOUR RECORDS.

VILLAGE OF JACKSON CENTER-UTILITY BILL
OFFICE HOURS: 8:00am – 4:00 pm Monday thru Friday
Utility Billing Questions: (937) 596-6314

Service Billed
This section details the services billed, amount, etc.

Messages
This section will alert you to important information and upcoming events

Community Information

NEW UTILITY BILLING SYSTEM ON-LINE!!

We have recently switched to a new utility billing program. Since this is your first bill on the billing software, please check your information and notify us of any discrepancies by calling 937-596-6314. This is just one way we are trying to serve you better.

Upcoming Events

April 5 – Shelby County Hazardous Waste and Tire Collection Day, Sidney
April 12 – Clean Up Day, The Inn Between, 25A at SR 274

LARGE ITEM CLEAN-UP

There will not be a large item curb-side pick-up day this year in Jackson Center.

Therefore, items will need to be taken to the Large Item Clean-Up Day on April 12th at The Inn Between on State Route 274. See the enclosed newsletter for more details.

Billing Summary
This section summarizes previous balances, payments received, adjustments, penalties applied, current charges, and total amount due.

ACCOUNT NO		SERVICE ADDRESS		SERVICE PERIOD	
1*9999*1		1234 MAPLE STREET		02-19-08/03-18-08	
BEGINNING	ENDING	USAGE	TYPE	AMOUNT	
5607	5607	0	WATER	9.15	
			SEWER	14.00	
			RECYCLE	2.10	
10510	10530	20	ELECTRIC	5.34	

Consumption
Current Consumption is calculated by taking the current meter reading and subtracting the previous meter reading.

BILLING SUMMARY		
Previous Balance	0.00	
Payment Received	0.00	
Adjustments	0.00	
Penalties	0.00	
Balance Forward		TOTAL DUE: 30.59
Current Charges	30.59	DUE DATE: 04/15/2008
TOTAL BALANCE DUE	30.59	LATE PAYMENT: 33.45

Payment: Our office must receive the payment by the due date or a 10% penalty will be added. You can pay in person at our Utility Office located at 122 East Pike Street during office hours; or after 4:00 pm payments may be deposited in our night deposit. Payment may also be made by mail.
Disconnection: If full payment is not made by the 30th, service will be disconnected and a reconnect fee will be charged.
Non-Pay Terminations: Services disconnected for non-payment will not be restored until all past due balances and the reconnect fee has been paid.
Emergencies: To report a power outage or water problem after hours, call the emergency line at (937) 596-6353.