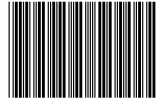


VILLAGE OF JACKSON CENTER

Jackson Center Utilities
122 East Pike Street
PO BOX 819
Jackson Center, OH 45334



OFFICE HOURS

Monday - Friday 8:00 AM - 4:00 PM

PHONE: (937) 596-6314 WEBSITE: www.jacksoncenter.com

ACCOUNT NUMBER	*****
SERVICE ADDRESS	*****
AMOUNT DUE	\$165.37
PENALTY TOTAL IF PAID AFTER 2/15/2017	\$179.88

← Current Amount Due By 15th

← Amount Due If Payment Is Late

JACKSON CENTER OH 45334

If you have additional questions about your invoice, please call the Village Office at the above phone number. We will be happy to answer any questions you may have about your Utility Bill or your Utility Meter reading. To make sure your payment is applied correctly, please pay the EXACT amount that is due on your Utility Bill.

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

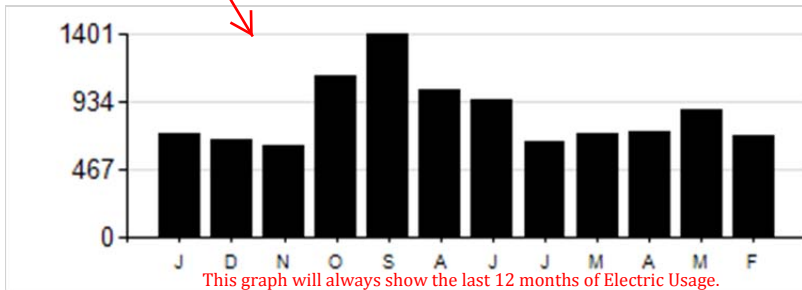
RETAIN THIS PORTION FOR YOUR RECORDS

Village of Jackson Center Utility Bill

ACCOUNT NUMBER		SERVICE ADDRESS		
*****		*****		
READING DATE		CUSTOMER NAME		
This is the actual date that we read your meter. 1/19/2017		***** Actual Usage For The Month ~ Water & Sewer is read in 100 Gallons		
TYPE	BEGINNING	ENDING	USAGE	AMOUNT
Water	1,585	1,614	29	Includes Customer Charge of \$4.00 \$21.78
Sewer	1,585	1,614	29	Includes Customer Charge of \$6.00 \$33.21
Electric	54,465	55,305	840	Includes Customer Charge of \$4.25 \$108.28
Recycling	Actual Meter Readings		0	On March 1st this rate will go up to \$3.00 \$2.10

This graph shows you a comparison of your monthly Electric Usage.

Electric Monthly Usage History



Past Due Balances show here.

* **PAST DUE BALANCE:** **\$0.00**

* **CURRENT CHARGES:** **\$165.37**

* **TOTAL DUE 2/15/2017** **\$165.37**

* **TOTAL DUE AFTER DUE DATE:** **\$179.88**

If you are late making your payment, you will pay this amount.

COMMUNITY MESSAGE

Important Community Messages go here.

VILLAGE OF JACKSON CENTER UTILITY DEPARTMENT

122 East Pike Street
PO Box 819
Jackson Center, Ohio 45334-0819

If Bills are not Paid by the 15th of each month, Penalties will Apply.

BILLS NOT PAID BY THE DUE DATE SHALL BE SUBJECT TO THE ADDITIONAL PENALTY CHARGE OF TEN PERCENT (10%) OF THE CHARGES BILLED.

THERE WILL BE A \$30.00 CHARGE FOR ANY CHECKS RETURNED.