

Jefferson Utilities, Inc.

270 INDUSTRIAL BLVD. • KEARNEYSVILLE, WV 25430
 304-728-2077 • FAX: 304-728-7326 • www.juiwater.net

11-1111-11

Amount Now Due

\$65.01

Service Location : 1234 SECOND STREET

Payment Due Upon Receipt

After Jan 27, 2020

Pay - - 71.51

MAKE CHECKS PAYABLE TO:
 JEFFERSON UTILITIES, INC.

Jane Doe
 PO BOX 1234
 SHENANDOAH JUNCTION, WV 25442

If Change of Address (see back)

AMOUNT REMITTED

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TEAR ALONG DOTTED LINE →

RETURN THIS PORTION WITH PAYMENT

Customer Information

Account Number: 11-1111-11
 Name: Jane Doe
 Service Location:
 1234 SECOND STREET
 Billing Date: Jan 6, 2020
 Service Period:
 Nov 15, 2019 to Dec 17, 2019
 32 Service Days

Account Summary

Balance from Last Bill	88.39
Payments Received -	-100.00
Late Payment Penalty	8.00
Remaining Balance	-11.61
Your Current Activity	
WATER	33.12
WTR SURCHG	12.00
SEWER	31.50

Meter Information

Meter Serial Number: 84821128
 Electric ID Number: 1490113522

Present -	27985
Previous -	27800
Consumption	1850

Avg Daily Water Cost -	\$1.04
Avg Daily Sewer Cost -	\$0.98
Average Daily Usage -	58
Last Period Usage -	1850
Same Period Last Year -	1850
Yearly Average -	2504

Total Current Activity	76.62
Account Balance	\$65.01
Total Payment Due	\$65.01

If payment is received after Jan 27, 2020
 Add late payment penalty 6.50
 Amount due after Jan 27, 2020 \$71.51

Current Charges will be Delinquent After
 Jan 27, 2020

ANY PAST DUE BALANCE IS SUBJECT TO
 TERMINATION ON OR AFTER THE 10TH OF THE
 MONTH

PAY YOUR BILL ONLINE WITH VISA, MASTERCARD,
 DISCOVER AT WWW.JUIWATER.NET