CERTIFICATION
Consumer Confidence Report (CCR)

CITY OF JACKSON

Public Water Supply Name

List PWS ID #s for all Community Water Systems included in this CCR

The Federal Safe Drinking Water Act (SDWA) requires each Community public water system to develop and distribute a Consumer Confidence Report (CCR) to its customers each year. Depending on the population served by the public water system, this CCR must be mailed or delivered to the customers, published in a newspaper of local circulation, or provided to the customers upon request. Make sure you follow the proper procedures when distributing the CCR. You must mail, fax or email a copy of the CCR and Certification to MSDH. Please check all boxes that apply.

☐ Customers were informed of availability of CCR by: (Attach copy of publication, water bill or other)
  ☐ Advertisement in local paper (attach copy of advertisement)
  ☐ On water bills (attach copy of bill)
  ☐ Email message (MUST Email the message to the address below)
  ☐ Other

Date(s) customers were informed: 06 / 01 / 2017

☐ CCR was distributed by U.S. Postal Service or other direct delivery. Must specify other direct delivery methods used

Date Mailed/Distributed:

☐ CCR was distributed by Email (MUST Email MSDH a copy)

Date Emailed:

☐ As a URL (Provide URL

☐ As an attachment

☐ As text within the body of the email message

☐ CCR was published in local newspaper. (Attach copy of published CCR or proof of publication)

Name of Newspaper:

Date Published:

☐ CCR was posted in public places. (Attach list of locations)

Date Posted:

☐ CCR was posted on a publicly accessible internet site at the following address (DIRECT URL REQUIRED): posted on website 6.1.2017

http://WWW.jacksonnews.gov/DocumentCenter/View/3228

CERTIFICATION
I hereby certify that the Consumer Confidence Report (CCR) has been distributed to the customers of this public water system in the form and manner identified above and that I used distribution methods allowed by the SDWA. I further certify that the information included in this CCR is true and correct and is consistent with the water quality monitoring data provided to the public water system officials by the Mississippi State Department of Health, Bureau of Public Water Supply

[Signature]
Name/Title (President, Mayor, Owner, etc.)

Date: June 2, 2017

Submission options (Select one method ONLY)

Mail: (U.S. Postal Service)
MSDH, Bureau of Public Water Supply
P.O. Box 1700
Jackson, MS 39215

Fax: (601) 576 - 7800

Email: water.reports@msdh.ms.gov

CCR Deadline to MSDH & Customers by July 1, 2017!
ACCOUNT INFORMATION

<table>
<thead>
<tr>
<th>Account Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Account Number</th>
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</thead>
<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Service Address</th>
</tr>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Service Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/26/17 to 05/24/17</td>
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</table>

<table>
<thead>
<tr>
<th>Bill Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/31/17</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/15/17</td>
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</table>

METER READ INFORMATION WATER

<table>
<thead>
<tr>
<th>Meter #</th>
<th>Prior Read</th>
<th>Current Read</th>
<th>Usage</th>
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<tbody>
<tr>
<td>14047754-D1</td>
<td>6119(EST)</td>
<td>6121(EST)</td>
<td>2</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Billing Period 04/26/17-05/24/17</td>
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<tr>
<td>Water Charges</td>
<td>$50.00</td>
</tr>
<tr>
<td>$0.02 ccf Water Usage @ 53.21 per ccf</td>
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</tr>
<tr>
<td>Sewer Charges</td>
<td>$13.41</td>
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<tr>
<td>Waste Water Minimum Charge up to 300 ccf</td>
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</tr>
<tr>
<td>Sanitation Charges</td>
<td>$18.26</td>
</tr>
<tr>
<td>Sanitation Charge @ $4.80 per Week</td>
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</tr>
<tr>
<td>Total Current Charges</td>
<td>$82.67</td>
</tr>
</tbody>
</table>

PAYMENTS/ADJUSTMENTS/OTHER

- Payment Received: $46.27
- Total Payments/Adjustments/Other: $46.27

SUMMARY

- Previous Balance: $46.27
- Payments/Adjustments/Other: $46.27
- Outstanding Balance: $0.00
- Total Current Charges: $32.67
- Total Amount Due: $32.67

SERVICE ADDRESS

<table>
<thead>
<tr>
<th>3963 WABASH ST</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Account Number</th>
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</thead>
<tbody>
<tr>
<td>0610100000000</td>
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</table>

<table>
<thead>
<tr>
<th>Due Date</th>
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<tbody>
<tr>
<td>06/15/17</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Due:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$32.67</td>
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</tbody>
</table>

Amount Enclosed: $ DO NOT PAY

Your Water Bill Bank Draft will be drawn on 6/13/17. Please update your records.