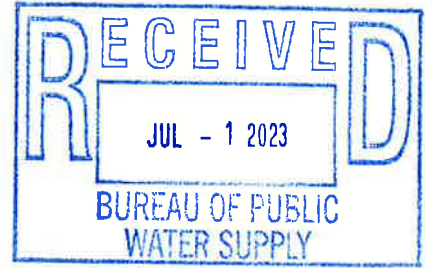


Certification



Water systems serving 10,000 or more must use:
Distribution Method I

Water systems serving 500 - 9,999 must use:
Distribution Method I OR
Distribution Method II, III, and IV

Water system serving less than 500 people must use:
Distribution Method I OR
Distribution Method II, III, and IV OR
Distribution Method III and IV

OFFICE USE ONLY

Public Water Supply name(s): City of Jackson Water Systems/JXN Water	7-digit Public Water Supply ID #(s): MS0250008 and MS0250012
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Distribution (Methods used to distribute CCR to our customers)

<input type="checkbox"/> I. CCR directly delivered using one or more method below:	
<input checked="" type="checkbox"/> Provided direct Web address to customer <input type="checkbox"/> Hand delivered <input type="checkbox"/> Mail paper copy <input type="checkbox"/> Email	*Add direct Web address (URL) here: JXNWATER.COM/WQR Mailed a letter to all customers with direct URL and a QR Code linked to the CCR.
<input type="checkbox"/> II. Published the complete CCR in the local newspaper.	Date(s) published:
<input type="checkbox"/> III. Inform customers the CCR will not be mailed but is available upon request. List method(s) used (examples - newspaper, water bills, newsletter, etc.).	Date(s) notified:
	Location distributed:
<input type="checkbox"/> IV. Post the complete CCR continuously at the local water office. <input type="checkbox"/> "Good Faith Effort" in other public buildings with the water system service area (i.e. City Hall, Public Library, etc.)	Date:
	Locations posted:

Certification

This Community public water system confirms it has distributed its Consumer Confidence Report (CCR) to its customers and the appropriate notices of availability have been given and that the information contained in its CCR is correct and consistent with the compliance monitoring data previously submitted to the MS State Department of Health, Bureau of Public Water Supply and the requirements of the CCR rule.

Name: 	Title: 	Date: 
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Submittal

Email the following required items to water.reports@msdh.ms.gov regardless of distribution methods used.

1. CCR (Water Quality Report) 2. Certification 3. Proof of delivery method(s)



Drinking Water Sources

Our groundwater sources are from wells drawing from the Sparta System, J. H. Fewell WTP is surface water intake for Pearl River, O.B. Curtis WTP is surface water intake from the Ross Barnett Reservoir. The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identify potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells have received low to moderate susceptibility rankings to contamination.

Public Participation Opportunities

We want our valued customers to be informed about their water utility. If you want to learn more, please visit www.JXNwater.com.

Contaminants in Water

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline 800-426-4791. The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water before we treat it include:

- *Microbial contaminants*, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- *Inorganic contaminants*, such as salts and metals, which can be naturally occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

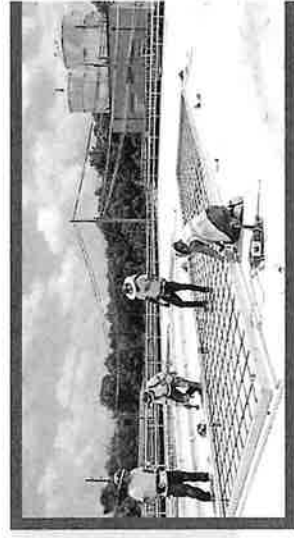
Fluoride

To comply with the "Regulation Governing Fluoridation of Community Water Supplies," the City of Jackson is required to report certain results pertaining to fluoridation of our water system. For the surface water system, the number of months in the previous calendar year in which average fluoride sample results were within the optimal range of 0.6 – 1.2 parts per million (ppm) was 12. The percentage of fluoride samples collected in the previous calendar year that was within the optimal range of 0.6 – 1.2 ppm was 100%. The number of months samples were collected and analyzed in the previous calendar year was 12.

For the City of Jackson — Maddox Rd groundwater system, the number of months in the previous calendar year in which average fluoride sample results were within the optimal range of 0.6 – 1.2 parts per million (ppm) was 1. The percentage of fluoride samples collected in the previous calendar year that was within the optimal range of 0.6 – 1.2 ppm was 50%. The number of months samples were collected and analyzed in the previous calendar year was 2.

Water Quality Data

The table in this report lists all the drinking water contaminants we detected during the 2022 calendar year. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. Unless otherwise noted, the data presented in this table is from testing done January 1 through December 31, 2022. The State requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data, though representative of the water quality, is more than one year old.



- *Pesticides & herbicides*, which may come from a variety of sources such as agriculture and residential uses.
- *Radioactive contaminants*, which are naturally occurring or be the result of oil and gas production and mining activities.
- *Organic chemical contaminants*, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can come from gas stations, urban storm water runoff, and septic systems.

To ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. We treat our water according to EPA's regulations. Food and Drug Administration regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Lead-Specific Information

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Jackson is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking.

If you are concerned about lead in your water, you may wish to have your water tested. The Mississippi Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested. Information on lead in drinking water is available from the **Safe Drinking Water Hotline at 800-426-4791** or at <https://www.epa.gov/safewater/lead>.

About Your Water
This report is designed to inform you about the quality of water and the services we deliver to you every day. Our goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. If you have any questions about this report or concerning your water utility, please contact **JXN Water at 601-500-5200**.

Special Population Advisory

Some people may be more vulnerable to contaminants in drinking water than the general population. Immune-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC Center for Disease Control guidelines on how to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline 800-426-4791.

CITY OF JACKSON SURFACE WATER SYSTEMS WATER QUALITY DATA TABLE - PWSID# MS0250008									
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects	Unit Measurement	MCLG	MCL	Likely Source of Contamination	
Microbiological Contaminants									
Total Coliform Bacteria	N	MONTHLY	N/A	N/A	NTU	0	15	Presence of coliform bacteria in 5% of monthly samples	
Microbiological Contaminants: Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system.									
Turbidity - NTU	Y	2022	77 NTU (MAX)	N/A	NTU	NA	5	TT = INTU	Soil runoff
			Lowest monthly percent of samples meeting TT: 89%					TT = 95% of samples ≤ 0.3 NTU	
Turbidity is a measure of the cloudiness of water and is an indication of the effectiveness of our filtration system.									
Radioactive Contaminants									
Gross Alpha	N	2019	2.4	0.79 - 2.4	pCi/L	0	15	Erosion of natural deposits	
Radium 226	N	2020	1.4	1.4	pCi/L	0	5	Erosion of natural deposits	
Inorganic Contaminants									
Arsenic	N	2021	0.7	0.5 - 0.7	ppb	n/a	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes	
Barium	N	2021	0.025	0.017 - 0.025	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits	
Cyanide (as free cyanide)	N	2022	0.04	0.02 - 0.09	ppm	0.2	0.2	Discharge from steel/metal factories; discharge from plastic and fertilizer factories	
Nitrate (as Nitrogen)	N	2022	0.24	0.22 - 0.24	ppm	10	10	Runoff from fertilizer use; leaching from septic tanks; sewage; erosion of natural deposits	
Nitrite (as Nitrogen)	N	2022	0.040	0.040	ppm	1	1	Runoff from fertilizer use; leaching from septic tanks; sewage; erosion of natural deposits	
Sodium	N	2022	13.6	4.4 - 18.2	ppm	20	0	Erosion of natural deposit; Leaching	
Fluoride									
Fluoride	N	2022	0.5	0.2 - 0.9	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories	
Lead and Copper at Tap									
Copper	N	01/01/2022 - 06/30/2022	0.1	0 of 101	ppm	1.3	AL = 1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives	
		07/01/2022 - 12/31/2022	0.1	0 of 100					
Lead	N	01/01/2022 - 06/30/2022	4.0	6 of 101	ppb	0	AL = 15	Corrosion of household plumbing systems; erosion of natural deposits	
		07/01/2022 - 12/31/2022	6.0	7 of 100					
Disinfection By-Products									
Haloacetic acid (HAA5)	N	2022	49 (LRAA)	6 - 74	ppb	0	60	By-Product of drinking water disinfection.	
		2022	60 (LRAA)	13 - 107					
		2022	2.0 (RAA)	0.10 - 3.9					
Total Trihalomethane (TTHM)	N	2022	1.2 Removal Ratio (> 1.0 is Required)	All 4 Quarterly RAA were 1.2	NA	NA	TT	Naturally present in the environment	
Chloramine	N	2022			ppm	0	MPDI = 4	Water additive used to control microbes	
Total Organic Carbon (TOC)	N	2022			NA	NA	TT	Naturally present in the environment	

MADDOX ROAD GROUND WATER SYSTEM WATER QUALITY DATA TABLE - PWSID# MS0250012									
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects	Unit Measurement	MCLG	MCL	Likely Source of Contamination	
Microbiological Contaminants									
Total Coliform Bacteria	N	MONTHLY	NONE	N/A				Presence of coliform bacteria in 5% of monthly samples	
Microbiological Contaminants: Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system.									
Radioactive Contaminants									
Radium 226	N	2020	0.85	0.83 - 0.85	pCi/L	0	5	Erosion of natural deposits	
Radium 228	N	2020	1.2	1 - 1.2	pCi/L	0	5	Erosion of natural deposits	
Inorganic Contaminants									
Barium	N	2021	0.004	0.002 - 0.004	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits	
Chromium	N	2021	0.6	0.5 - 0.6	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits	
Fluoride									
Fluoride	N	2021	0.9	0.6 - 0.9	ppm	4.0	4.0	Water additive which promotes strong teeth; erosion of natural deposits; discharge from fertilizer and aluminum factories	
Lead and Copper at Tap									
Lead									
Contaminant	Violation Y/N	Date Collected	Level Detected	# of Samples Exceeding AL	Unit Measurement	MCLG	MCL	Likely Source of Contamination	
Copper	N	2022	0.1	0 - 30	ppm	1.3	AL = 1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives	
Lead	N	2022	3.0	1 - 30	ppb	0	AL = 15	Corrosion of household plumbing systems; erosion of natural deposits	
Volatile Organic Contaminants									
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects	Unit Measurement	MCLG	MCL	Likely Source of Contamination	
Carbon Tetrachloride	N	2022	0.57	0.57	ppb	0	5	Discharge from chemical plants and other industrial activities	
Disinfection By-Products									
Halooacetic acid (HAA5)	N	2022	58 (LRAA)	18.7 - 83.3	ppb	0	60	By-Product of drinking water disinfection.	
Total Trihalomethane (TTHMs)	N	2022	64 (LRAA)	10.9 - 71.6	ppb	0	80	By-Product of drinking water disinfection.	
Chlorine	N	2022	1.20 (highest Quarterly RAA)	0.10 - 3.10	ppm	0	MRDL = 4	Water additive used to control microbes	

Terms & Abbreviations

AL - Action Level — the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

LRAA: Locational Running Annual Average — The average of sample analytical results for samples taken at a particular monitoring location during the previous four calendar quarters.

MCL: Maximum Contaminant Level — The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

MCLG: Maximum Contaminant Level Goal — The "Goal" (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

MRDL: Maximum Residual Disinfectant Level — The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for controlling microbial contaminants.

MRDLG: Maximum Residual Disinfectant Level Goal — The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

N/A: Not Applicable

NTU: Nephelometric Turbidity Units

pCi/L: Picocuries per liter — measure of the radioactivity in water.

ppm: Parts per million or Milligrams per liter (mg/l) — one part per million corresponds to one minute in two years or a single penny in \$10,000.

ppb: Parts per billion or Micrograms per liter — one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

RAA: Running Annual Average — The level detected is the highest running annual average, computed quarterly, of monthly averages of all samples collected

TT: Treatment Technique — A treatment technique is a required process intended to reduce the level of a contaminant in drinking water. A treatment technique violation occurs when a water system fails to treat its water in the way prescribed by MSDH and the EPA.

Monitoring and Reporting of Compliance Data Violations

During 2022, the City of Jackson Surface Water System PWSID# MS0250008 received the following violations as shown in the table below:

MS0250008 Violations for 2022

VIOLATIONS	Comments	Compliance Period	Surface Water Treatment Rule (SWTR)	Corrective Actions	Health Effects Language
Treatment Technique: Single Combined Filter Effluent - OBC	Turbidity is a measure of the cloudiness of water and is an indication of the effectiveness of your filtration system. Water samples taken 6/27/2022 and 7/28/2022 showed turbidity levels greater than 1.0 turbidity units. This was above the standard of 0.30 turbidity units. Due to those high levels, manganese issues at the treatment plants, extremely low storage tank levels, and continuing distribution pressure issues, there was an increased chance that the water may contain disease-causing organisms.	06/01/2022 - 06/30/2022 07/01/2022 - 07/31/2022	The water system was placed under a state mandated boil water notice due to the high turbidity levels. On 8/29/2022, local, state, or federal emergency declarations were issued to remediate treatment processes at the water treatment plants. Disinfection was restored, and boil water notice was lifted on 9/15/2022 after two consecutive days of clear sampling.		Turbidity has no health effects. However, turbidity can interfere with disinfection and provide a medium for microbial growth. Turbidity may indicate the presence of disease-causing organisms. These organisms include bacteria, viruses, and parasites, which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches. The symptoms previously listed are not caused only by organisms in drinking water. If you experienced any of these symptoms and they persist, you may want to seek medical advice. People at increased risk should seek advice from their health care providers about drinking this water.
Failure to Address Significant Deficiencies	During a Sanitary Survey / Investigation conducted 11/11/2021, MSDH cited the following significant deficiency(s): Capacity of Pumps. We were required to take action to correct this deficiency. However, we failed to take this action by the bilateral compliance agreement deadline established by the MSDH.	06/30/2022 to Current	Although we did not meet our deadline, we completed the needed work to get pump capacity restored to adequate levels by 10/2022. Work is continuing under the new operations and maintenance contract to continually improve our pump capacity at both plants.		Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites, which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.
Monitoring/ Reporting: Routine, Major	Results of regular monitoring are an indicator of whether our drinking water meets health standards. In August 2022, due to the emergency and distribution challenges, we did not complete routine bacteriological and chlorine sampling.	08/01/2022 - 08/31/2022	Revised Total Coliform Rule (RTCR) 120 of 120 routine bacteriological / chlorine samples were collected in September 2022.		Since we did not complete routine bacteriological and chlorine sampling during August 2022, we cannot be sure of the quality of your drinking water during that time.
WQP Level Non-Compliance	During the monitoring periods of 2018 - 2022, we failed to consistently meet treatment technique requirements for our system which is a violation of the Lead and Copper Rule and a requirement of the City's Optimized Corrosion Control Plan.	01/01/2022 - 06/30/2022 07/01/2022 - 12/31/2022	Lead and Copper Rule (LCR) We continuously evaluate and make corrections to our existing corrosion control systems to stabilize the pH in the distribution with increased water quality monitoring at the plants and in distribution continues. The completed corrosion control studies actions are being enacted with completion of optimized corrosion control treatment installation at JHF by 11/2023 and OBC by 06/2024.		Infants and children who drink water containing lead more than the action level could experience delays in their physical or mental development. Children could show slight deficits in attention span and learning abilities. Adults who drink this water over many years could develop kidney problems or high blood pressure.

Significant Deficiencies for System PWSID# MS0250008

During sanitary surveys conducted on 11/18/16, 2/03/2020 and 11/08/2021, the Mississippi State Department of Health cited the following significant deficiency(s):

- Function and Condition of Treatment Facilities (3)
- Condition of Source Facilities (2)
- Capacity of Treatment Facilities
- Capacity of Pumps
- Condition of Water Storage Tanks
- Monitoring Plans and Systems (3)
- Inadequate application of treatment chemicals and techniques
- Inadequate follow up on previous deficiencies
- Water System Staffing
- Significant Deficiency/ Not otherwise specified (4)

Corrective Actions: The water system is under an Administrative Compliance Order on Consent, Docket No. SDWA-04-2020-2301 (AOC) through the EPA.

All deficiencies are currently scheduled to be addressed by May 2024 contingent upon current approval by the EPA.



We are pleased to present our 2022 Water Quality Report. We are required to send this report annually, so our customers are informed about the quality of the water you are consuming.

About Your Water

This report is designed to inform you about the quality of water and the services we deliver to you every day. Our goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. If you have any questions about this report or concerning your water utility, please contact **JXN Water at 601.500.5200.**

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Drinking Water Sources

Our groundwater sources are from wells drawing from the Sparta System. J. H. Fewell WTP is surface water intake for Pearl River, O.B. Curtis WTP is surface water intake from the Ross Barnett Reservoir. The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identify potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells have received low to moderate susceptibility rankings to contamination.

Public Participation Opportunities

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Contaminants that may be present in source water before we treat it include:

- *Microbial contaminants*, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- *Inorganic contaminants*, such as salts and metals, which can be naturally occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

Fluoride

To comply with the "Regulation Governing Fluoridation of Community Water Supplies", the City of Jackson is required to report certain results pertaining to fluoridation of our water system. For the surface water system, the number of months in the previous calendar year in which average fluoride sample results were within the optimal range of 0.6 – 1.2 parts per million (ppm) was 12. The percentage of fluoride samples collected in the previous calendar year that was within the optimal range of 0.6 - 1.2 ppm was 100%. The number of months samples were collected and analyzed in the previous calendar year was 12.

For the City of Jackson - Maddox Rd groundwater system, the number of months in the previous calendar year in which average fluoride sample results were within the optimal range of 0.6 – 1.2 parts per million (ppm) was 1. The percentage of fluoride samples collected in the previous calendar year that was within the optimal range of 0.6 - 1.2 ppm was 50%. The number of months samples were collected and analyzed in the previous calendar year was 2.

Water Quality Data

The table in this report lists all the drinking water contaminants we detected during the 2022 calendar year. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. Unless otherwise noted, the data presented in this table is from testing done January 1 through December 31, 2022. The State requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data, though representative of the water quality, is more than one year old.



- *Pesticides & herbicides*, which may come from a variety of sources such as agriculture and residential uses.
- *Radioactive contaminants*, which are naturally occurring or be the result of oil and gas production and mining activities.
- *Organic chemical contaminants*, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can come from gas stations, urban storm water runoff, and septic systems.

To ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. We treat our water according to EPA's regulations. Food and Drug Administration regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Lead-Specific Information

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Jackson is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking.

If you are concerned about lead in your water, you may wish to have your water tested. The Mississippi Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested. Information on lead in drinking water is available from the **Safe Drinking Water Hotline at 800-426-4791** or at <http://www.epa.gov/safewater/lead>.

CITY OF JACKSON SURFACE WATER SYSTEMS WATER QUALITY DATA TABLE - PWSID# MS0250008												
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects	Unit Measurement	MCLG	MCL	Likely Source of Contamination				
Total Coliform Bacteria	N	MONTHLY	N/A	N/A			Presence of coliform bacteria in 5% of monthly samples	Naturally present in the environment E. Coli comes from human and animal fecal waste				
Turbidity - NTU	Y	2022	7.7 NTU (MAX)	N/A	NTU	NA	TT = 1 NTU	Soil runoff				
			Lowest monthly percent of samples meeting TT: 89%				TT = 95% of samples ≤ 0.3 NTU					
Turbidity is a measure of the cloudiness of water and is an indication of the effectiveness of our filtration system.												
Radioactive Contaminants												
Gross Alpha	N	2019	2.4	0.79 - 2.4	pCi/L	0	15	Erosion of natural deposits				
Radium 228	N	2020	1.4	1.4	pCi/L	0	5	Erosion of natural deposits				
Inorganic Contaminants												
Arsenic	N	2021	0.7	0.5 - 0.7	ppb	n/a	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes				
Barium	N	2021	0.025	0.017 - 0.025	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits				
Cyanide (as free cyanide)	N	2022	0.04	0.02 - 0.09	ppm	0.2	0.2	Discharge from steel/metal factories; discharge from plastic and fertilizer factories				
Nitrate (as Nitrogen)	N	2022	0.24	0.22 - 0.24	ppm	10	10	Runoff from fertilizer use; leaching from septic tanks; sewage; erosion of natural deposits				
Nitrite (as Nitrogen)	N	2022	0.040	0.040	ppm	1	1	Runoff from fertilizer use; leaching from septic tanks; sewage; erosion of natural deposits				
Sodium	N	2022	13.6	4.4 - 18.2	ppm	20	0	Erosion of natural deposit; Leaching				
Fluoride												
Fluoride	N	2022	0.5	0.2 - 0.9	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories				
Lead and Copper at Tap												
Copper	N	01/01/2022 - 06/30/2022	Level Detected	# of Samples Exceeding AL	ppm	MCLG	MCL	Likely Source of Contamination				
			0.1							0 of 101	1.3	AL = 1.3
			0.1							0 of 100		
Lead	N	01/01/2022 - 06/30/2022	Level Detected	# of Samples Exceeding AL	ppb	0	AL = 15	Corrosion of household plumbing systems, erosion of natural deposits				
			4.0							6 of 101		
			6.0							7 of 100		
Disinfection By-Products												
Total Organic Carbon (TOC)	N	2022	Level Detected	Range of Detects	Unit Measurement	MCLG	MCL	Likely Source of Contamination				
			49 (LRAA)							6 - 74	60	By-Product of drinking water disinfection.
			60 (LRAA)							13 - 107	80	By-Product of drinking water disinfection.
			2.0 (RAA)							0.10 - 3.9	MRDL = 4	Water additive used to control microbes
			1.2 Removal Ratio (> 1.0 is Required)							All 4 Quarterly RAA were 1.2	TT	Naturally present in the environment

MADDOX ROAD GROUND WATER SYSTEM WATER QUALITY DATA TABLE - PWSID# MS0250012

Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects	Unit Measurement	MCLG	MCL	Likely Source of Contamination
Microbiological Contaminants								
Total Coliform Bacteria	N	MONTHLY	NONE	N/A			Presence of coliform bacteria in 5% of monthly samples	Naturally present in the environment E. Coli comes from human and animal fecal waste
Microbiological Contaminants: Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system.								
Radioactive Contaminants								
Radium 226	N	2020	0.85	0.83 – 0.85	pCi/L	0	5	Erosion of natural deposits
Radium 228	N	2020	1.2	1 – 1.2	pCi/L	0	5	Erosion of natural deposits
Inorganic Contaminants								
Barium	N	2021	0.004	0.002 – 0.004	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Chromium	N	2021	0.6	0.5 – 0.6	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
Fluoride								
Fluoride	N	2021	0.9	0.6 – 0.9	ppm	4.0	4.0	Water additive which promotes strong teeth; erosion of natural deposits; discharge from fertilizer and aluminum factories
Lead and Copper at Tap								
Lead								
Contaminant	Violation Y/N	Date Collected	Level Detected	# of Samples Exceeding AL	Unit Measurement	MCLG	MCL	Likely Source of Contamination
Copper	N	2022	0.1	0 – 30	ppm	1.3	AL = 1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
Lead	N	2022	3.0	1 – 30	ppb	0	AL = 15	Corrosion of household plumbing systems; erosion of natural deposits
Volatile Organic Contaminants								
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects	Unit Measurement	MCLG	MCL	Likely Source of Contamination
Carbon Tetrachloride	N	2022	0.57	0.57	ppb	0	5	Discharge from chemical plants and other industrial activities
Disinfection By-Products								
Halacetic acid (HAA5)	N	2022	58 (LRAA)	18.7 – 83.3	ppb	0	60	By-Product of drinking water disinfection.
Total Trihalomethane (TTHMs)	N	2022	64 (LRAA)	10.9 – 71.6	ppb	0	80	By-Product of drinking water disinfection.
Chlorine	N	2022	1.20 (Highest Quarterly RAA)	0.10 – 3.10	ppm	0	MRDL = 4	Water additive used to control microbes

Terms & Abbreviations

AL: Action Level – the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
LRAA – Locational Running Annual Average - The average of sample analytical results for samples taken at a particular monitoring location during the previous four calendar quarters.
MCL: Maximum Contaminant Level – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
NTU: Nephelometric Turbidity Units

MCLG: Maximum Contaminant Level Goal – The "Goal" (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
MRDL: Maximum Residual Disinfectant Level – The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for controlling microbial contaminants.
MRDLG: Maximum Residual Disinfectant Level Goal – The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
N/A: Not Applicable
NTU: Nephelometric Turbidity Units

pCi/L: PicoCuries per liter – measure of the radioactivity in water.
ppm: Parts per million or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.
ppb: Parts per billion or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.
RAA: Running Annual Average – The level detected is the highest running annual average, computed quarterly, of monthly averages of all samples collected
TT: Treatment Technique – A treatment technique is a required process intended to reduce the level of a contaminant in drinking water. A treatment technique violation occurs when a water system fails to treat its water in the way prescribed by MSDH and the EPA.

Monitoring and Reporting of Compliance Data Violations

During 2022, the City of Jackson Surface Water System PWSID# MS0250008 received the following violations as shown in the table below:

MS0250008 Violations for 2022		Surface Water Treatment Rule (SWTR)		Health Effects Language
VIOLATIONS	Comments	Compliance Period	Corrective Actions	
Treatment Technique: Single Combined Filter Effluent – OBC	Turbidity is a measure of the cloudiness of water and is an indication of the effectiveness of your filtration system. Water samples taken 6/27, 6/28 and 7/28/2022 showed turbidity levels greater than 1.0 turbidity units. This was above the standard of 0.30 turbidity units. Due to those high levels, manganese issues at the treatment plants, extremely low storage tank levels, and continuing distribution pressure issues, there was an increased chance that the water may contain disease-causing organisms.	06/01/2022 - 06/30/2022 07/01/2022 - 07/31/2022	The water system was placed under a state mandated boil water notice due to the high turbidity levels. On 8/29/2022, local, state, or federal emergency declarations were issued to remediate treatment processes at the water treatment plants. Disinfection was restored, and boil water notice was lifted on 9/15/2022 after two consecutive days of clear sampling.	Turbidity has no health effects. However, turbidity can interfere with disinfection and provide a medium for microbial growth. Turbidity may indicate the presence of disease-causing organisms. These organisms include bacteria, viruses, and parasites, which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches. The symptoms previously listed are not caused only by organisms in drinking water. If you experienced any of these symptoms and they persist, you may want to seek medical advice. People at increased risk should seek advice from their health care providers about drinking this water.
Failure to Address Significant Deficiencies	During a Sanitary Survey / Investigation conducted 11/11/2021, MSDH cited the following significant deficiency(s): <i>Capacity of Pumps</i> . We were required to take action to correct this deficiency. However, we failed to take this action by the bilateral compliance agreement deadline established by the MSDH.	06/30/2022 to Current	Although we did not meet our deadline, we completed the needed work to get pump capacity restored to adequate levels by 10/2022. Work is continuing under the new operations and maintenance contract to continually improve our pump capacity at both plants.	N/A
Revised Total Coliform Rule (RTC)				
Monitoring/Reporting: Routine, Major	Results of regular monitoring are an indicator of whether our drinking water meets health standards. In August 2022, due to the emergency and distribution challenges, we did not complete routine bacteriological and chlorine sampling.	08/01/2022 - 08/31/2022	120 of 120 routine bacteriological / chlorine samples were collected in September 2022.	N/A
Lead and Copper Rule (LCR)				
WQP Level Non-Compliance	During the monitoring periods of 2018 - 2022, we failed to consistently meet treatment technique requirements for our system which is a violation of the Lead and Copper Rule and a requirement of the City's Optimized Corrosion Control Plan.	01/01/2022 - 06/30/2022 07/01/2022 - 12/31/2022	We continuously evaluate and make corrections to our existing corrosion control systems to stabilize the pH in the distribution with increased water quality monitoring at the plants and in distribution continues. The completed corrosion control studies actions are being enacted with completion of optimized corrosion control treatment installation at JHF by 11/2023 and OBC by 06/2024.	Infants and children who drink water containing lead more than the action level could experience delays in their physical or mental development. Children could show slight deficits in attention span and learning abilities. Adults who drink this water over many years could develop kidney problems or high blood pressure.

Significant Deficiencies for System PWSID# MS0250008

During sanitary surveys conducted on 11/18/16, 2/03/2020 and 11/08/2021, the Mississippi State Department of Health cited the following significant deficiency(s):

- Function and Condition of Treatment Facilities (3)
- Condition of Source Facilities (2)
- Capacity of Treatment Facilities
- Capacity of Pumps
- Condition of Water Storage Tanks
- Monitoring Plans and Systems (3)
- Inadequate application of treatment chemicals and techniques
- Inadequate follow up on previous deficiencies
- Water System Staffing
- Significant Deficiency Not otherwise specified (4)

Corrective Actions: The water system is under an Administrative Compliance Order on Consent Docket No. SDWA-04-2020-2301 (AOC) through the EPA. All deficiencies are currently scheduled to be addressed by May 2024 contingent upon current approval by the EPA.

H 22176 -1

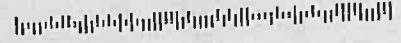
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CALL 601-500-5200
ANYTIME for
customer support.



The Interim Third-Party Manager
of the Jackson Water System

June 26, 2023

Dear JXN Water Customer:

Your 2022 Water Quality Report is now available at JXNWater.com/WQR. This report shares the latest science and information about your drinking water and the services JXN Water provides you every day. Included is a data table that details the testing done from January 1 through December 31, 2022. Most of this testing is done right here in Jackson, by highly trained Jacksonians. They care about your water because it's their water too! Some of the data is more than one year old but it is a thorough report I hope you will read. The bottom line is your drinking water is safe. It meets all required health standards.

Having water service you can depend on is JXN Water's top priority. In response to last summer's and last Christmas' water crises, JXN Water has worked tirelessly to resolve pressure issues throughout the water system. Since February 2023, we have repaired nearly 150 leaks, and opened 90 valves (fully or partially closed). Armed with \$600 million from the Federal government to stabilize the water system, this is just the beginning. In the months ahead JXN Water will make improvements to the distribution system, replacing small-diameter pipes and upgrading treatment processes at the water plants.

JXN Water is making it easier for you to manage your account. A new phone number (601-500-5200) can now answer your calls about all things water – from new service requests to billing questions and reporting leaks. One number connects you to staff 24 hours per day, every day of the year.

JXN Water is changing for the better to re-establish the water system in Jackson. We are not done with our work and will continue improving the water treatment process.

Sincerely,

Ted Henifin, P.E.
Interim Third-Party Manager



Scan for the 2022 WQR or visit jxnwater.com/WQR

Postage Statement—USPS Marketing Mail

Transaction Number: 202317814045835 M1		CAPS / EPS Transaction Number: 324000064		Postage Statement Number: 551963072			
Mailing Group	Mailing Group ID 417202917			Mailing Job Number 3229215		Open Date 06-21-2023	
	Preparer 1 VISION			Origin Mail.dat		Close Date	
	Job Description 3229215 JXN Water Direct						
Mailer	Permit Holder's Name and Address and Email Address, if Any 1 VISION 2125 TV RD JACKSON, MS 39204-4025 Contact Name: LISA BROWN (601)487-1100 lisa@a2zprinting.net EPS Cust. Ref. No: 3229215_JXN_Water_Direct CRID: 6561090		Name and Address of Mailing Agent <i>(If other than permit holder)</i> 1 VISION 2125 TV RD JACKSON, MS 39204-4025 CRID: 6561090		Name and Address of Individual or Organization for Which Mailing is Prepared <i>(If other than permit holder)</i> Jackson Water District PO BOX 4505 JACKSON, MS 39296-4505 CRID: 42595445		
	Post Office of Mailing Post Office North Houston TX 77315-9997		Processing Category Letters		Mailer's Mailing Date 06/26/23	Federal Agency Cost Code	Statement Seq. No.
Type of Postage Permit Imprint				SSF Transaction ID #		Total # of Pieces in Mailing 49,759	
Permit # 374		For Mail Enclosed Within Another Class <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail		<input type="checkbox"/> Mailpiece is a product sample. _____ % Samples		Total Weight 1557.4567 lbs.	
For Automation Rate Pieces, Enter Date of Address Matching and Coding 06/21/23		For Carrier Route Pieces, Enter Date of Address Matching and Coding 06/21/23		For Carrier Route Pieces, Enter Date of Carrier Route Sequencing 06/21/23		For Pieces Bearing a Simplified Address Enter Date of Delivery Statistics File or Alternative Method / /	
Move Update Method: NCOALink							
This is a Political Campaign Mailing No			This is Official Election Mail No		<input type="checkbox"/> Letter-size or flat mailpiece contains DVD/CD or other disc.		
Postage	Parts Completed A						
	Subtotal Postage (Add parts totals)					\$13,659.74	
	Complete if the mailing includes pieces bearing metered/PC Postage or precanceled stamps. Rate at Which Postage Affixed (Check one) <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither						
	_____ pcs. x \$ _____ = Postage Affixed					\$0.000	
	Incentive/Discount Flat Dollar Amount					\$-149.28	
	Fee _____					\$0.00	
Net Postage Due					\$13,659.74		
For USPS Use Only: Additional Postage Payment (State reason)							
Total USPS Adjusted Postage					\$13,659.74		
Certification	Incentive/Discount Claimed: N/A Type of Fee: N/A						
	The mailer certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent certifies that he or she is authorized on behalf of the mailer then that mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com						

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Part A

Automation Letters

Letters 3.5 oz (0.2188 lbs) or less

Entry	Price Category	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A3	None	Mixed AADC	1,462	\$526.3200	\$-4.3860	\$0.0000	\$521.9340
A7	DSCF	5-Digit	48,267	\$13,273.4250	\$-144.8010	\$0.0000	\$13,128.6240
A8	DSCF	AADC	30	\$9.2700	\$-0.0900	\$0.0000	\$9.1800

A9	Part A Total (Add lines A1 - A8)						\$13,659.7380
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Full Service Intelligent Mail Option

A10	DISPLAY ONLY Letters - Number of Pieces that Comply 49759.0 x 0.003 =	\$149.2770
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* May contain both Full Service Intelligent Mail and other discounts

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Office Hours
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Questions?
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IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

ACCOUNT INFORMATION

Account Name: BERNADINE HOLLIS
 Account Number: 2651500000
 Service Address: 4434 WILL O RUN DR
 Service Period: 08/10/23 to 09/13/23
 Bill Date: 09/18/23
 Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14208294	25167(EST)	25575(EST)	408

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Sewer Charges	
4.080 ccf Waste Water @ \$5.36 per ccf	\$21.87
Summer Sewer Credit 15%	-\$3.28
Water Charges	
4.080 ccf Water Usage @ \$3.85 per ccf	\$15.71
Service Fee Over 300 cf @ \$11.55	\$11.55
Total Current Charges	\$82.85

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-175.90
Total Payments/Adjustments/Other	\$-175.90

SUMMARY

Previous Balance:	\$175.90
Payments/Adjustments/Other	\$-175.90
Outstanding Balance:	\$0.00
Total Current Charges:	\$82.85
Total Amount Due:	\$82.85

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
 PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 4434 WILL O RUN DR
 Service Period: 08/10/23 to 09/13/23
 Account Number: 2651500000
 Due Date: 10/03/23
 Amount Due: \$82.85
 Amount Enclosed: \$



P.O. Box 23092
 Jackson, MS 39225

SEND REMITTANCE TO:



CITY SERVICES
 DEPT. #07-0006
 P.O. BOX 2819
 TUPELO MS 38803



0285617-JACS245542-CN,CNF-000001
 BERNADINE HOLLIS
 4434 WILL O RUN DR
 JACKSON MS 39212-3650



2651500000000000&2852



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Questions?
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MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



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 Jackson, MS 39209

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Questions?
 Please call us at 601-960-2000

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

ACCOUNT INFORMATION

Account Name: BARBARA J JONES
 Account Number: 5254500000
 Service Address: 2433 TWISTED OAK DR
 Service Period: 08/10/23 to 09/13/23
 Bill Date: 09/18/23
 Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14204832	66505(EST)	66913(EST)	408

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Water Charges	
4.080 ccf Water Usage @ \$6.42 per ccf	\$26.19
Service Fee Over 300 cf @ \$14.88	\$14.88
Sewer Charges	
4.080 ccf Waste Water @ \$4.47 per ccf	\$18.24
Summer Sewer Credit 15%	-\$2.74
Total Current Charges	\$56.57

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-47.99
Total Payments/Adjustments/Other	\$-47.99

SUMMARY

Previous Balance:	\$47.99
Payments/Adjustments/Other	\$-47.99
Outstanding Balance:	\$0.00
Total Current Charges:	\$56.57
Total Amount Due:	\$56.57

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
 PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 2433 TWISTED OAK DR
 Service Period: 08/10/23 to 09/13/23
 Account Number: 5254500000
 Due Date: 10/03/23
 Amount Due: \$56.57

Amount Enclosed: \$



P.O. Box 23092
 Jackson, MS 39225

SEND REMITTANCE TO:



CITY SERVICES
 DEPT. #07-0006
 P.O. BOX 2819
 TUPELO MS 38803



0285617-JACS245542-CN.CNF-000002
 BARBARA J JONES
 2433 TWISTED OAK DR
 JACKSON MS 39212-2138



525450000000000056575



City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

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Questions?
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MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



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Office Hours
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Questions?
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ACCOUNT INFORMATION

Account Name: CALVIN PRIEST
 Account Number: 5573500000
 Service Address: 1094 WESTBURY SQ
 Service Period: 08/10/23 to 09/13/23
 Bill Date: 09/18/23
 Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14208481	55221(EST)	55629(EST)	408

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Water Charges	
4.080 ccf Water Usage @ \$6.42 per ccf	\$26.19
Service Fee Over 300 cf @ \$14.88	\$14.88
Total Current Charges	\$41.07

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-35.68
Total Payments/Adjustments/Other	\$-35.68

SUMMARY

Previous Balance:	\$35.68
Payments/Adjustments/Other	\$-35.68
Outstanding Balance:	\$0.00
Total Current Charges:	\$41.07
Total Amount Due:	\$41.07

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
 PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 1094 WESTBURY SQ
 Service Period: 08/10/23 to 09/13/23
 Account Number: 5573500000
 Due Date: 10/03/23
 Amount Due: \$41.07
Amount Enclosed: \$

SEND REMITTANCE TO:



CITY SERVICES
 DEPT. #07-0006
 P.O. BOX 2819
 TUPELO MS 38803

557350000000000041075

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.



P.O. Box 23092
 Jackson, MS 39225



0285617-JACS245542-CN, CNF-000003
 CALVIN PRIEST
 1094 WESTBURY SQ
 JACKSON MS 39212-9624





City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
BAILEY AVE.
JACKSON, MS 39203
(601) 352-3381

KROGER #490
6745 S. SIWELL RD.
BYRAM, MS 39272
(601) 863-2001

POLK DISCOUNT DRUGS #6
7264 S. SIWELL RD.
BYRAM, MS 39272
(601) 371-8662

FOOD DEPOT #2198
2861 TERRY RD.
JACKSON, MS 39212
(601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
JACKSON, MS 39204
(601) 922-3406

KROGER #345
4910 I 55 N
JACKSON, MS 39211
(601) 366-1141

WAL-MART STORES, INC. #6469
131 HANDLEY BLVD.
BYRAM, MS 39272
(769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

ACCOUNT INFORMATION

Account Name: ERIKA D JOHNSON
Account Number: 5624500000
Service Address: 4530 WILLOWOOD BLVD
Service Period: 08/10/23 to 09/13/23
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14205399	34343(EST)	34751(EST)	408

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Sewer Charges	
4.080 ccf Waste Water @ \$5.36 per ccf	\$21.87
Summer Sewer Credit 15%	\$-3.28
Water Charges	
4.080 ccf Water Usage @ \$3.85 per ccf	\$15.71
Service Fee Over 300 cf @ \$11.55	\$11.55
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Total Current Charges	\$82.85

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$0.00
Total Payments/Adjustments/Other	\$0.00

SUMMARY

Previous Balance:	\$75.78
Payments/Adjustments/Other	\$0.00
Outstanding Balance:	\$75.78
Total Current Charges:	\$82.85
Total Amount Due:	\$158.63

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 4530 WILLOWOOD BLVD
Service Period: 08/10/23 to 09/13/23
Account Number: 5624500000
Due Date: 10/03/23
Amount Due: \$158.63
Amount Enclosed: \$



P.O. Box 23092
Jackson, MS 39225

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 2819
TUPELO MS 38803



0285617-JACS245542-CN.CNF-000004
ERIKA D JOHNSON
4530 WILL O WOOD BLVD
JACKSON MS 39212-3547



562450000000000158631



City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

ACCOUNT INFORMATION

Account Name: MELBER GARY
 Account Number: 5941500000
 Service Address: 454 SILAS BROWN ST
 Service Period: 08/10/23 to 09/13/23
 Bill Date: 09/18/23
 Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14161286-D1	40850(EST)	41258(EST)	408

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Sewer Charges	
4.080 ccf Waste Water @ \$5.36 per ccf	\$21.87
Summer Sewer Credit 15%	\$-3.28
Water Charges	
4.080 ccf Water Usage @ \$3.85 per ccf	\$15.71
Service Fee Over 300 cf @ \$11.55	\$11.55
Total Current Charges	\$82.85

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-75.78
Total Payments/Adjustments/Other	\$-75.78

SUMMARY

Previous Balance:	\$75.78
Payments/Adjustments/Other	\$-75.78
Outstanding Balance:	\$0.00
Total Current Charges:	\$82.85
Total Amount Due:	\$82.85

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
 PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 454 SILAS BROWN ST
 Service Period: 08/10/23 to 09/13/23
 Account Number: 5941500000
 Due Date: 10/03/23
Amount Due: \$82.85
Amount Enclosed: \$



P.O. Box 23092
 Jackson, MS 39225

SEND REMITTANCE TO:



CITY SERVICES
 DEPT. #07-0006
 P.O. BOX 2819
 TUPELO MS 38803



0285617-JACS245542-CN.CNF-000005
 MELBER GARY
 454 W SILAS BROWN ST
 JACKSON MS 39204-3022



594150000000000082854



City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209
Office Hours
 Monday - Friday 7:30 AM to 5:30 PM
Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

DRAFT BILL

ACCOUNT INFORMATION

Account Name: JOHN WESLEY WADE
Account Number: 2714500000
Service Address: 4546 WILL O LAKE DR
Service Period: 08/10/23 to 09/13/23
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14208394	37165(EST)	37573(EST)	408

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Sewer Charges	
4.080 ccf Waste Water @ \$5.36 per ccf	\$21.87
Summer Sewer Credit 15%	\$-3.28
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Water Charges	
4.080 ccf Water Usage @ \$3.85 per ccf	\$15.71
Service Fee Over 300 cf @ \$11.55	\$11.55
Total Current Charges	\$82.85

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-75.78
Total Payments/Adjustments/Other	\$-75.78

SUMMARY

Previous Balance:	\$75.78
Payments/Adjustments/Other	\$-75.78
Outstanding Balance:	\$0.00
Total Current Charges:	\$82.85
Total Amount Due:	\$82.85

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.



P.O. Box 23092
Jackson, MS 39225

Service Address: 4546 WILL O LAKE DR
Service Period: 08/10/23 to 09/13/23
Account Number: 2714500000
Due Date: 10/03/23
Amount Due: \$82.85
Amount Enclosed: \$ DO NOT PAY

Your Water Bill Bank Draft will be drawn on 9/29/23. Please update your records

0285617-JACS245542-CN.F-000006
JOHN WESLEY WADE
4546 WILL O LAKE DR
JACKSON MS 39212-3416





City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209
Office Hours
 Monday - Friday 7:30 AM to 5:30 PM
Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

FINAL BILL

ACCOUNT INFORMATION

Account Name: THOMAS COUCH
Account Number: 2682300000
Service Address: 20 EAST PARKE DR
Service Period: 04/03/08 to 06/13/23
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
21828384	3259	4318	1059

CURRENT CHARGES

Description	Amount
Billing Period: 05/04/23-06/13/23	
Water Charges	
10.590 ccf Water Usage @ \$3.85 per ccf	\$40.77
Service Fee Over 300 cf @ \$11.55	\$11.55
Sewer Charges	
3.760 ccf Waste Water @ \$5.36 per ccf	\$20.15
Summer Sewer Credit 15%	-\$3.02
Billing Period: 05/04/23-05/17/23	
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Billing Period: 04/03/08-05/17/23	
Miscellaneous Charges	
Deposit Refund	\$0.00
Total Current Charges	\$106.45

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$0.00
Deposit Released	-\$50.00
Total Payments/Adjustments/Other	-\$50.00

SUMMARY

Previous Balance:	\$98.10
Payments/Adjustments/Other	-\$50.00
Outstanding Balance:	\$48.10
Total Current Charges:	\$106.45
Total Amount Due:	\$154.55

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 20 EAST PARKE DR
Service Period: 04/03/08 to 06/13/23
Account Number: 2682300000
Due Date: 10/03/23
Amount Due: \$154.55
Amount Enclosed: \$

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 2819
TUPELO MS 38803

268230000000000154559

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

This is your final billing from the City of Jackson services. Your account has been closed at 20 EAST PARKE DR. It was a pleasure providing you services.



P.O. Box 23092
Jackson, MS 39225



0285617-JACS245542-CN.CNF-000007
THOMAS COUCH
20 EASTPARKE DR
JACKSON MS 39211-6058





City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

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PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

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City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

FINAL BILL

ACCOUNT INFORMATION

Account Name: ALEXIS N. MCDONALD
Account Number: 5604103244
Service Address: 1639 ST MARY ST
Service Period: 01/07/19 to 04/27/20
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14204978	18825	23001	3672

CURRENT CHARGES

Description	Amount
Billing Period: 06/05/19-07/08/19	
Sewer Charges	
11.29 ccf Waste Water @ \$4.47 per ccf	\$50.47
Summer Sewer Credit 15%	-\$7.57
Water Charges	
11.29 ccf Water Usage @ \$3.21 per ccf	\$36.24
Service Fee Over 300 cf	\$7.44
Billing Period: 07/08/19-04/27/20	
Sewer Charges	
Waste Water	\$0.00
Billing Period: 06/07/19-07/08/19	
Sanitation Charges	
Sanitation Charge @ \$4.80 per Week	\$19.20
Billing Period: 07/08/19-08/07/19	
Sanitation Charges	
Sanitation Charge @ \$4.80 per Week	\$19.20
Water Charges	
Residential Water Rate	\$0.00
Billing Period: 08/07/19-09/09/19	
Sanitation Charges	
Sanitation Charge @ \$4.80 per Week	\$24.00
Water Charges	
5.30 ccf Water Usage @ \$3.21 per ccf	\$17.01
Service Fee Over 300 cf	\$7.44
Billing Period: 09/09/19-10/07/19	
Sanitation Charges	
Sanitation Charge @ \$4.80 per Week	\$19.20
Water Charges	
2.65 ccf Water Usage @ \$3.21 per ccf	\$8.51

Continued on next page

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 1639 ST MARY ST
Service Period: 01/07/19 to 04/27/20
Account Number: 5604103244
Due Date: 10/03/23
Amount Due: \$221.09
Amount Enclosed: \$

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 2819
TUPELO MS 38803

560410324400000221097

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

This is your final billing from the City of Jackson services. Your account has been closed at 1639 ST MARY ST. It was a pleasure providing you services.



P.O. Box 23092
Jackson, MS 39225



0285617-JACS245542-CN.CNF-000008
ALEXIS N. MCDONALD
1639 SAINT MARY ST
JACKSON MS 39202-1262





City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

ACCOUNT INFORMATION

Account Name:	ALEXIS N. MCDONALD
Account Number:	5604103244
Service Address:	1639 ST MARY ST
Service Period:	01/07/19 to 04/27/20
Bill Date:	09/18/23
Due Date:	10/03/23

CURRENT CHARGES

Billing Period:	10/07/19-11/06/19	
Sanitation Charges		
Sanitation Charge @ \$4.80 per Week		\$19.20
Water Charges		
0.82 ccf Water Usage @ \$3.21 per ccf		\$2.63
Billing Period:	11/06/19-12/06/19	
Sanitation Charges		
Sanitation Charge @ \$4.80 per Week		\$19.20
Water Charges		
0.66 ccf Water Usage @ \$3.21 per ccf		\$2.12
Billing Period:	12/06/19-01/06/20	
Sanitation Charges		
Sanitation Charge @ \$4.80 per Week		\$19.20
Billing Period:	01/06/20-02/05/20	
Sanitation Charges		
Sanitation Charge @ \$4.80 per Week		\$19.20
Billing Period:	02/05/20-03/05/20	
Sanitation Charges		
Sanitation Charge @ \$4.80 per Week		\$19.20
Billing Period:	03/05/20-04/06/20	
Sanitation Charges		
Sanitation Charge @ \$4.80 per Week		\$24.00
Billing Period:	04/06/20-04/27/20	
Sanitation Charges		
Sanitation Charge @ \$4.80 per Week		\$14.40
Billing Period:	12/06/19-04/27/20	
Water Charges		
Residential Water Rate		\$0.00
Billing Period:	01/07/19-04/27/20	
Miscellaneous Charges		
Deposit Refund		\$0.00
Total Current Charges		\$340.29

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-68.20
Deposit Released	\$-100.00
Total Payments/Adjustments/Other	\$-168.20

SUMMARY

Previous Balance:	\$49.00
Payments/Adjustments/Other	\$-168.20
Outstanding Balance:	\$-119.20
Total Current Charges:	\$340.29
Total Amount Due:	\$221.09





City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

IMPORTANT INFORMATION

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An updated water quality report is available: www.JXNWater.com/WQR.

DRAFT BILL

ACCOUNT INFORMATION

Account Name: TANYA WEST-MACKEY
Account Number: 0074952850
Service Address: 1632 SHIRLEY AV
Service Period: 08/10/23 to 09/13/23
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
24051261-5107361850	2601(EST)	143349(EST)	748

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Water Charges	
7.480 ccf Water Usage @ \$3.85 per ccf	\$28.80
Service Fee Over 300 cf @ \$11.55	\$11.55
State Taxes	\$2.82
City Taxes	\$0.40
Sewer Charges	
7.480 ccf Waste Water @ \$5.36 per ccf	\$40.09
Total Current Charges	\$83.66

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-73.08
Total Payments/Adjustments/Other	\$-73.08

SUMMARY

Previous Balance:	\$73.08
Payments/Adjustments/Other	\$-73.08
Outstanding Balance:	\$0.00
Total Current Charges:	\$83.66
Total Amount Due:	\$83.66



P.O. Box 23092
Jackson, MS 39225

Service Address: 1632 SHIRLEY AV
Service Period: 08/10/23 to 09/13/23
Account Number: 0074952850
Due Date: 10/03/23
Amount Due: \$83.66
Amount Enclosed: \$ DO NOT PAY

Your Water Bill Bank Draft will be drawn on 9/29/23. Please update your records

0285617-JACS245542-CN.CNF-000009





City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

DRAFT BILL

ACCOUNT INFORMATION

Account Name: ANNIE B WATKINS
Account Number: 5681500000
Service Address: 847 DEERPARK ST
Service Period: 08/10/23 to 09/13/23
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
26108718	3132(EST)	3160(EST)	27

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Sewer Charges	
Waste Water Minimum Charge up to 300 cf @	\$16.08
Summer Sewer Credit 15%	-\$2.41
Water Charges	
0.274 ccf Water Usage @ \$3.85 per ccf	\$1.05
Total Current Charges	\$51.72

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received: \$-51.51
Total Payments/Adjustments/Other: \$-51.51

SUMMARY

Previous Balance:	\$51.51
Payments/Adjustments/Other	-\$51.51
Outstanding Balance:	\$0.00
Total Current Charges:	\$51.72
Total Amount Due:	\$51.72



P.O. Box 23092
Jackson, MS 39225

Service Address: 847 DEERPARK ST
Service Period: 08/10/23 to 09/13/23
Account Number: 5681500000
Due Date: 10/03/23
Amount Due: \$51.72
Amount Enclosed: \$ DO NOT PAY

Your Water Bill Bank Draft will be drawn on 9/29/23. Please update your records

0285617-JACS245542-CN.CNF-000010
ANNIE B WATKINS
847 DEER PARK ST
JACKSON MS 39203-3012





City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
BAILEY AVE.
JACKSON, MS 39203
(601) 352-3381

KROGER #490
6745 S. SIWELL RD.
BYRAM, MS 39272
(601) 863-2001

POLK DISCOUNT DRUGS #6
7264 S. SIWELL RD.
BYRAM, MS 39272
(601) 371-8662

FOOD DEPOT #2198
2861 TERRY RD.
JACKSON, MS 39212
(601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
JACKSON, MS 39204
(601) 922-3406

KROGER #345
4910 I 55 N
JACKSON, MS 39211
(601) 366-1141

WAL-MART STORES, INC. #6469
131 HANDLEY BLVD.
BYRAM, MS 39272
(769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

This is your final billing from the City of Jackson services. Your account has been closed at 5339 FAIRWAY ST. It was a pleasure providing you services.

FINAL BILL

ACCOUNT INFORMATION

Account Name: TRAVARIS WALKER
Account Number: 3146830422
Service Address: 5339 FAIRWAY ST
Service Period: 09/06/22 to 09/14/22
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
13991467-D1	52531(EST)	52535	4

CURRENT CHARGES

Description	Amount
Billing Period: 09/06/22-09/14/22	
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Sewer Charges	
Waste Water	\$0.00
Water Charges	
Residential Water Rate	\$0.00
Total Current Charges	\$37.00

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$0.00
Deposit Released	\$-100.00
Corrections	\$-600.85
Total Payments/Adjustments/Other	\$-700.85

SUMMARY

Previous Balance:	\$2,405.90
Payments/Adjustments/Other	\$-700.85
Outstanding Balance:	\$1,705.05
Total Current Charges:	\$37.00
Total Amount Due:	\$1,742.05

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 5339 FAIRWAY ST
Service Period: 09/06/22 to 09/14/22
Account Number: 3146830422
Due Date: 10/03/23
Amount Due: \$1,742.05
Amount Enclosed: \$



P.O. Box 23092
Jackson, MS 39225

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 2819
TUPELO MS 38803



0285617-JACS245542-CN.CNF-000011
TRAVARIS WALKER
5339 FAIRWAY ST
JACKSON MS 39211-4251



314683042200001742055



City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
BAILEY AVE.
JACKSON, MS 39203
(601) 352-3381

KROGER #490
6745 S. SIWELL RD.
BYRAM, MS 39272
(601) 863-2001

POLK DISCOUNT DRUGS #6
7264 S. SIWELL RD.
BYRAM, MS 39272
(601) 371-8662

FOOD DEPOT #2198
2861 TERRY RD.
JACKSON, MS 39212
(601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
JACKSON, MS 39204
(601) 922-3406

KROGER #345
4910 I 55 N
JACKSON, MS 39211
(601) 366-1141

WAL-MART STORES, INC. #6469
131 HANDLEY BLVD.
BYRAM, MS 39272
(769) 237-4314

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City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

DRAFT BILL

ACCOUNT INFORMATION

Account Name: STAMPS GROCERY
Account Number: 5572500000
Service Address: 1801 DALTON ST
Service Period: 08/10/23 to 09/13/23
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14204249-D1	215566(EST)	215571	5
*26071386	5510	5900(EST)	390

* A meter exchange has occurred on this account

IMPORTANT INFORMATION

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An updated water quality report is available: www.JXNWater.com/WQR.

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Sewer Charges	
3.954 ccf Waste Water @ \$5.36 per ccf	\$21.19
Water Charges	
3.954 ccf Water Usage @ \$3.85 per ccf	\$15.22
Service Fee Over 300 cf @ \$11.55	\$11.55
State Taxes	\$1.87
City Taxes	\$0.27
Total Current Charges	\$50.10

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-43.31
Total Payments/Adjustments/Other	\$-43.31

SUMMARY

Previous Balance:	\$43.31
Payments/Adjustments/Other	\$-43.31
Outstanding Balance:	\$0.00
Total Current Charges:	\$50.10
Total Amount Due:	\$50.10



P.O. Box 23092
Jackson, MS 39225

Service Address: 1801 DALTON ST
Service Period: 08/10/23 to 09/13/23
Account Number: 5572500000
Due Date: 10/03/23
Amount Due: \$50.10
Amount Enclosed: \$ DO NOT PAY

Your Water Bill Bank Draft will be drawn on 9/29/23. Please update your records

0285617-JACS245542-CN.CNF-000012
STAMPS GROCERY
1801 DALTON ST
JACKSON MS 39204-2712





City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

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PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

Posting times vary by biller. Standard Non-concentrated transactions are delivered within 3 business days. NextDay transactions are delivered on the following business day. Business days exclude weekends and other days banks are legally closed. Not all billers available at this location and are subject to change. Fees may apply and are subject to change. Ask clerk for details. Bill payment services are provided by CheckFreePay Corporation, a licensed money transmitter, and CheckFreePay Corporations of New York, which is licensed as a money transmitter for payment services by the New York State Department of Financial Services (collectively "CheckFreePay"). Other products reference in this material may be trademarks of their respective companies. Copyright 2013 CheckFreePay Corporation. All rights reserved. 4131-13-16257-SN 4/13



City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

FINAL BILL

ACCOUNT INFORMATION

Account Name: TRAVARIS WALKER
Account Number: 3146830422
Service Address: 5339 FAIRWAY ST
Service Period: 12/30/19 to 09/14/22
Bill Date: 09/18/23
Due Date: 10/03/23

CURRENT CHARGES

Description	Amount
Billing Period: 12/30/19-09/14/22	
Miscellaneous Charges	
Deposit Refund	\$0.00
Total Current Charges	\$0.00

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$0.00
Total Payments/Adjustments/Other	\$0.00

SUMMARY

Previous Balance:	\$1,742.05
Payments/Adjustments/Other	\$0.00
Outstanding Balance:	\$1,742.05
Total Current Charges:	\$0.00
Total Amount Due:	\$1,742.05

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

This is your final billing from the City of Jackson services. Your account has been closed at 5339 FAIRWAY ST. It was a pleasure providing you services.

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 5339 FAIRWAY ST
Service Period: 12/30/19 to 09/14/22
Account Number: 3146830422
Due Date: 10/03/23
Amount Due: \$1,742.05
Amount Enclosed: \$



P.O. Box 23092
Jackson, MS 39225

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 2819
TUPELO MS 38803



0285617-JACS245542-CN.CNF-000013
TRAVARIS WALKER
5339 FAIRWAY ST
JACKSON MS 39211-4251



314683042200001742055



City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

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City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

IMPORTANT INFORMATION

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An updated water quality report is available: www.JXNWater.com/WQR.

DRAFT BILL

ACCOUNT INFORMATION

Account Name: ARVESTER SMITH
Account Number: 2881500000
Service Address: 303 POINDEXTER ST
Service Period: 08/10/23 to 09/13/23
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14162397-D1	45578(EST)	45986(EST)	408

CURRENT CHARGES

Description	Amount
Billing Period: 08/10/23-09/13/23	
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Water Charges	
4.080 ccf Water Usage @ \$3.85 per ccf	\$15.71
Service Fee Over 300 cf @ \$11.55	\$11.55
Sewer Charges	
4.080 ccf Waste Water @ \$5.36 per ccf	\$21.87
Summer Sewer Credit 15%	-\$3.28
Total Current Charges	\$82.85

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	-\$75.78
Total Payments/Adjustments/Other	-\$75.78

SUMMARY

Previous Balance:	\$75.78
Payments/Adjustments/Other	-\$75.78
Outstanding Balance:	\$0.00
Total Current Charges:	\$82.85
Total Amount Due:	\$82.85



P.O. Box 23092
Jackson, MS 39225

Service Address: 303 POINDEXTER ST
Service Period: 08/10/23 to 09/13/23
Account Number: 2881500000
Due Date: 10/03/23
Amount Due: \$82.85
Amount Enclosed: \$ DO NOT PAY

Your Water Bill Bank Draft will be drawn on 9/29/23. Please update your records

0285617-JACS245542-CN.CNF-000014
ARVESTER SMITH
303 POINDEXTER ST
JACKSON MS 39203-3043





City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

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City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

REPRINT

ACCOUNT INFORMATION

Account Name: FRED JOHNSON
Account Number: 1444500000
Service Address: 5021 OAK LEAF DR
Service Period: 07/14/23 to 08/10/23
Bill Date: 08/15/23
Due Date: 08/30/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
14204769	67160(EST)	67484(EST)	324

CURRENT CHARGES

Description	Amount
Billing Period: 07/14/23-08/10/23	
Water Charges	
3.240 ccf Water Usage @ \$3.85 per ccf	\$12.47
Service Fee Over 300 cf @ \$11.55	\$11.55
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Sewer Charges	
3.240 ccf Waste Water @ \$5.36 per ccf	\$17.37
Summer Sewer Credit 15%	-\$2.61
Total Current Charges	\$75.78

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$0.00
Total Payments/Adjustments/Other	\$0.00

SUMMARY

Previous Balance:	\$2,744.78
Payments/Adjustments/Other	\$0.00
Outstanding Balance:	\$2,744.78
Total Current Charges:	\$75.78
Total Amount Due:	\$2,820.56

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON

Service Address: 5021 OAK LEAF DR
Service Period: 07/14/23 to 08/10/23
Account Number: 1444500000
Due Date: 08/30/23
Amount Due: \$2,820.56
Amount Enclosed: \$

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 2819
TUPELO MS 38803

14445000000002820565

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

People's Relief Campaign Struggling to Pay your Water Utility bill? Learn more about our debt relief program Call: (601) 374-5787 Online: Peoplesreliefcampaign.com



P.O. Box 23092
Jackson, MS 39225



0285617-JACS245542-CN.CNF-000015
FRED JOHNSON
5021 OAK LEAF DR
JACKSON MS 39212-3326





City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

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City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

IMPORTANT INFORMATION

You can view your account information, bill history, and pay your bill online by visiting us at dss-coj.opower.com

An updated water quality report is available: www.JXNWater.com/WQR.

This is your final billing from the City of Jackson services. Your account has been closed at 1036 FAIRWAY ST. It was a pleasure providing you services.

FINAL BILL

ACCOUNT INFORMATION

Account Name: KARLUS MADISON
Account Number: 2556089779
Service Address: 1036 FAIRWAY ST
Service Period: 04/07/23 to 06/07/23
Bill Date: 09/18/23
Due Date: 10/03/23

METER READ INFORMATION WATER (WITH WASTE)

Meter #	Prior Read	Current Read	Usage
26041856	11947	12064	117

CURRENT CHARGES

Description	Amount
Billing Period: 04/07/23-05/09/23	
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Billing Period: 05/09/23-05/26/23	
Sanitation Charges	
Sanitation Charge @ \$37.00 per Month	\$37.00
Billing Period: 04/07/23-06/07/23	
Sewer Charges	
Waste Water Minimum Charge up to 300 cf @	\$33.23
Summer Sewer Credit 15%	-\$4.98
Water Charges	
1,170 ccf Water Usage @ \$3.85 per ccf	\$4.50
Billing Period: 04/11/23-05/26/23	
Miscellaneous Charges	
Deposit Refund	\$0.00
Total Current Charges	\$106.75

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-127.00
Deposit Released	\$-100.00
Total Payments/Adjustments/Other	\$-227.00

SUMMARY

Previous Balance:	\$127.00
Payments/Adjustments/Other	\$-227.00
Outstanding Balance:	\$-100.00
Total Current Charges:	\$106.75
Total Amount Due:	\$6.75

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 1036 FAIRWAY ST
Service Period: 04/07/23 to 06/07/23
Account Number: 2556089779
Due Date: 10/03/23
Amount Due: \$6.75
Amount Enclosed: \$



P.O. Box 23092
Jackson, MS 39225

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 2819
TUPELO MS 38803

0285617-JACS245542-CN.CNF-000016

255608977900000006751



City Services Billing
 1000 Metrocenter Mall, Suite 103
 Jackson, MS 39209

Office Hours
 Monday - Friday 7:30 AM to 5:30 PM

Questions?
 Please call us at 601-960-2000

MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 4505
Jackson, MS 39216

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://dss-coj.opower.com	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: P.O Box 4505 Jackson, MS 39216	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.877.578.2490	Same day processing.

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PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

STAR GROCERY 1723
 BAILEY AVE.
 JACKSON, MS 39203
 (601) 352-3381

KROGER #490
 6745 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 863-2001

POLK DISCOUNT DRUGS #6
 7264 S. SIWELL RD.
 BYRAM, MS 39272
 (601) 371-8662

FOOD DEPOT #2198
 2861 TERRY RD.
 JACKSON, MS 39212
 (601) 346-5170

WAL-MART STORES, INC.
#00903 2711 GREENWAY DR.
 JACKSON, MS 39204
 (601) 922-3406

KROGER #345
 4910 I 55 N
 JACKSON, MS 39211
 (601) 366-1141

WAL-MART STORES, INC. #6469
 131 HANDLEY BLVD.
 BYRAM, MS 39272
 (769) 237-4314

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