

Dear JSEWD Customer,

We now have the voluntary automatic payment plan (ACH) in place for all of our customers. If you wish to have your payment automatically deducted from your bank account, please sign the enclosed authorization and return to us along with a voided check. You will still receive a bill (marked 'Bank Draft – Do Not Remit') for your water and/or sewer usage around the 20th of each month. Please notify us as soon as possible after receiving the bill if you notice any errors. The amount of your 'NET' bill will be deducted from your bank account the last business day of each month.

If you have questions concerning the automatic payment plan, please call the office at 881-0589.

Sincerely,

Patty Hazelett

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Office Manager