



Brunswick-Glynn County Joint Water and Sewer Commission
700 Gloucester Street—Brunswick, Georgia 31520

Phone number: (912) 261-7100
 Web Page : www.bgjwsc.org

Office Hours 8:00 a.m. to 5:00 p.m.
 When Paying in Person, Please Bring Entire Bill

Account #	Meter #	Name	Street Number/ Service Address
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Service Dates	06/24/14	07/28/14
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Services	Previous Reading	Present Reading	Consumption	REU	Charges
WATER	249	251	2		2.36
SEWER ADMINISTRATIVE FEE					4.66
SEWER DEBT RECOVERY				1	2.85
SEWER	249	251	2		10.96
WATER ADMINISTRATIVE FEE					4.66
WATER DEBT RECOVERY				1	2.63
TOTAL CURRENT CHARGES					28.12

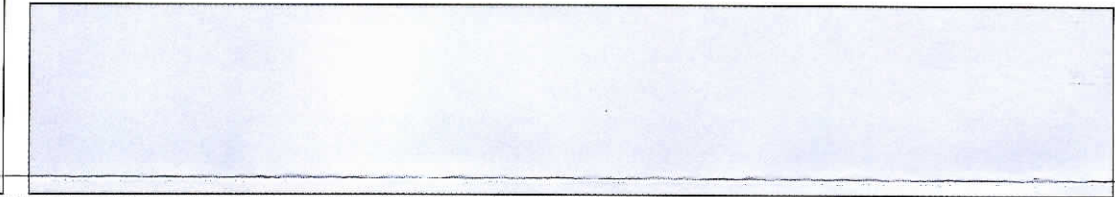
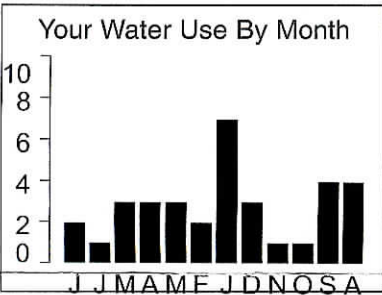
Payment Accepted
 Online at
 www.bgjwsc.org



VISA
 MASTERCARD
 ACCEPTED

All Charges
 are due by the
 Due Date
 Any Past Due
 Balances are
 subject to
 Disconnection

BILL IS DELINQUENT
 AFTER DUE DATE
08/19/14



PLEASE DETACH AND RETURN LOWER PORTION WHEN PAYING BY MAIL



**Brunswick-Glynn County Joint
 Water and Sewer Commission**
 700 Gloucester Street
 Brunswick, Georgia 31520
 (912) 261-7100

BILLING DATE 07/30/14

ACCOUNT # [REDACTED]

	CURRENT CHARGES	28.12
DUE DATE	PREVIOUS BALANCE	225.04
08/19/14	TOTAL AMOUNT DUE	253.16
PLEASE ENTER AMOUNT PAID		

102 2808597 00 00000588 00000588



588 1 AV 0 381 0.3810

[REDACTED]
 [REDACTED]

BRUNSWICK GA 31520-4649

Joint Water & Sewer Commission
 P.O. Box 537024
 Atlanta, GA 30353-7024

9999913017005040370000025316308191457

PLEASE MAKE CHECKS PAYABLE TO:
JOINT WATER AND SEWER COMMISSION

BILLING CYCLE

Utility Bills are rendered monthly. If you do not receive your utility bill or have questions about your bill, please contact Customer Service at (912) 261-7100. **Failure to receive a bill does not release a customer from the obligation to pay.**

PAYMENT TERMS

Due Date -- Payments must be received by 2:00 P.M. on this date to assure posting to the customer account.

Past Due Balances -- If a bill is unpaid after the due date shown, service may be disconnected for nonpayment. To restore service after disconnection, full payment must be made.

Return Check Charges -- Checks/Bank Drafts, which are returned due to insufficient funds or closed bank account will result in a returned check charge.

PAYMENT OPTIONS

~~Mail~~ -- to ensure proper credit to your account enclose the bottom portion of your bill and include your account number on your check or money order. **Allow sufficient mailing time for your payment to be applied to your account by the Due Date.**

Online -- on our webpage at www.bgjwsc.org or through your personal online banking.

Payment drop box -- located at the JWSC Office, 700 Gloucester St.

In person -- cash, check and credit card payments are accepted at Customer Service, 700 Gloucester St. from 8:00 a.m. to 5:00 p.m. Monday through Friday or at any United Community Bank location.

We accept no responsibility for cash payments lost in the mail.

CONSUMPTION CODE

"L" next to the consumption amount indicates there may be a leak in your system.

LEAK DETECTION

To determine if you have any leaks, turn off all water faucets and icemakers in your home and check the water meter. If the flow indicator (small triangle or small round red "snowflake") at the meter is not moving, you do not have a leak.

To check for slow leaks, turn off all water faucets and icemakers in your home, note the position of the sweep hand and record the numbers. Read the meter again after one hour. If it has not moved you have no leaks. If it has moved you need to look for the source of the leak. It is the property owner's responsibility to correct leaks as soon as possible.

Card Type: Visa MasterCard Amount Paid: _____

Name on Card: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Card Number: _____

Exp Date: ____ / ____

Signature: _____

Incorrect or incomplete information may result in a delay in processing your payment.