



Jet Communications
PO Box 12155
Salem, OR 97309

Invoice Information

Invoice Date: 05/15/2024

Due Date: 06/12/2024
Total Due: \$2,109.40

Need To Contact Us?

Local
Toll Free

503.585.4040
800.828.6403

RECEIVED MAY 28 2024



ELECTRICAL ENGINEERING FIRE PROTECTION HVAC
MAINTENANCE PLUMBING UTILITY SUBMETERING
Solutions for a streamlined project

Balance Forward

Previous Balance	\$2,109.40
Payments Applied	\$2,109.40CR
Credits and Debits	\$.00

Balance Forward \$.00

New Charges

Service Charges	\$2,109.40
Other Services	\$.00
Adjustments	\$.00
Taxes and Surcharges	\$.00
Late Charges	\$.00

Total New Charges \$2,109.40

Account Aging

Current	\$2,109.40
31-60 Days	\$.00
61-90 Days	\$.00
91-120 Days	\$.00
121+ Days +	\$.00
Total Due:	\$2,109.40

Email customerservice@jetutilities.net anytime for questions or assistance.

COMING SOON A brand new online customer portal! We are hard at work preparing all the necessary data and we'll announce as soon as it's ready!

Noticed your AUTOPAY hasn't been processed? It's part of the upgrades we're doing, and we sincerely apologize for any inconvenience. Until the portal is live, please feel free to give us a call and we'll be happy to help.

Thank you for choosing Jet for your communications and utility submetering needs. We appreciate and greatly value your business.

How can we better serve you? Please don't hesitate to reach out to us. We are here to help and we want to hear from you!



CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE FOR DETAILS

Remit Slip

Invoice Date: 05/15/2024

Due Date: 06/12/2024
Total Due: \$2,109.40

Amount Enclosed:

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PAYMENTS AND ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Amount	
<u>Payments</u>				
05/03/2024	05/03/2024	Payment Received	\$2,109.40CR	
Total Payments			\$2,109.40CR	
Total All Adjustments				\$2,109.40CR



SERVICE CHARGES

Charge Type	Qty	Item	Description	Dates	Price	Amount
Charges	212	Reading And Billing Fee	- Monthly	05/15/24-06/14/24	\$9.95	\$2,109.40
						\$2,109.40
		Total				\$2,109.40