


# Understanding Your Statement

Please call (479)795-0222 with any questions on the new bill format

Centerton Utilities is pleased to introduce your new utility billing statement. The new bill conveniently provides summary billing and usage information in an easy to read format.

3930



**CENTERTON UTILITIES**  
500 Keller Road / PO Box 366  
Centerton AR 72719  
**Office Hours**  
8:00 AM to 4:30 PM - Monday - Friday  
(479) 795-0222

Website: [www.centertonutilities.com](http://www.centertonutilities.com)  
Email: [admin@centertonutilities.com](mailto:admin@centertonutilities.com)

**PAST DUE AMOUNT OF \$187.00 DUE IMMEDIATELY  
SERVICE WILL BE DISCONNECTED ON 05/03/2018**

**Account Information**

**Account Number 123456**

**Customer JOHN AND JANE DOE**

**Location 123 MAIN STREET**

**Message Area**

\*\*\*WEBSITE CHANGES\*\*\*  
We, the Centerton Water and Sewer Department have changed our name to better reflect everything we do. We are now doing business as Centerton Utilities. We have been transitioning to the new name for over a year now and have finally made it official. As a result, our new website address is now [www.centertonutilities.com](http://www.centertonutilities.com). While you're on our site, stay up to date with our new calendar app. In addition, we are now on Facebook where we hope to share information with you easier. Click in for a visit.

**Billing Schedule**

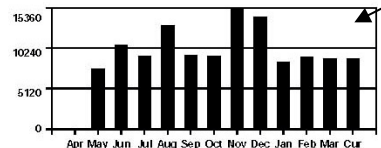
- THIS IS THE ONLY STATEMENT YOU WILL RECEIVE. SHOULD YOUR BILL REFLECT A BALANCE FORWARD, PAYMENT OF THE BALANCE FORWARD IS DUE IMMEDIATELY. FAILURE TO PAY THE BALANCE FORWARD MAY RESULT IN DISCONNECTION OF SERVICE.
- NEW BALANCES NOT PAID BY THE DUE DATE WILL RECEIVE A 10% PENALTY ADDED TO THE BILL.
- FAILURE TO RECEIVE A BILL DOES NOT RELEASE CUSTOMER FROM OBLIGATION TO PAY.
- \*\*\*SEE REVERSE SIDE FOR MORE INFORMATION\*\*\*

**Current Charges**

Balance Forward	333.00
Payment Credit Card	-163.00
Late Fees	17.00
WATER	61.62
WATER	0.50
SEWER	88.27
SEWER	0.00
SAFE ACT	0.30
METER CHARG	1.00
Tax Charges	5.86
Water Surcharge	1.50
<b>Total Amount Due</b>	<b>\$345.55</b>
<b>Amount Due After Due Date</b>	<b>\$363.11</b>


**Water & Sewer Usage Data** 03/22/2018 - 04/02/2018

	Previous	Present	Used
WATER	20	2790	2770 GAL
WATER	276260	282440	6180 GAL
SEWER	20	2790	2770 GAL
SEWER	276260	282440	6180 GAL



PAYMENT METHODS: Cash, Check, Money Order, Bank Draft or Credit/Debit Card, Through US Mail, Office or our Web Site

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"This institution is an equal opportunity provider and employer"  
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Please Detach And Return This Portion With Payment AR27239F




CENTERTON UTILITIES  
PO BOX 366  
CENTERTON AR 72719-0366  
Return Service Requested

Account Number	123456
Bill Due Date	05/15/2018
Total Due	\$345.55
Amount Due After Due Date	\$363.11


**AVOID LATE FEES, PAY BY DUE DATE**

Please make check payable to:


CENTERTON UTILITIES  
PO BOX 366  
CENTERTON AR 72719-0366



\*\*\*\*\*AUTO\*\*5-DIGIT 72719



JOHN AND JANE DOE 3809 15  
123 MAIN STREET  
CENTERTON AR 72719



**Account Information**  
Includes Account Number and Service Address

**Special Message Area**  
Important Messages will be shared within this box

**Payment Information**  
Dates, Payment Locations Options are located here

**Customer Name and Mailing Address**

**Late/Delinquent Information**  
If you have not paid your last statement balance, this amount is due immediately.

**Account Activity**  
Shows your Beginning Balance and Current Charges

**Current Charges**  
Current Balance Due is shown here

**Usage History Graph**  
Shows your current usage and what was used over the Past Year

**Payment Coupon**  
Please tear off and remit this coupon with your payment in the envelope provided.

**Remit Address**  
When sending payment, this address must appear through the window of the return envelope.