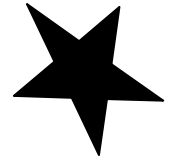


Introducing Your New Bill!!



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

Centerton Water and Sewer Department 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.

Account Information
Includes Account Number and Service Address

Special Message Area
Important Messages will be shared within this box

Due Date Information
Dates, Payment Locations Options are located here

Customer Name and Mailing Address

CWSW Contact Information
Website Address, Email and After Hours Emergency Phone Number

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.

Bill Content:

CENTERTON WATER AND SEWER
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.cwsdonline.com
Email: admin@cwsdonline.com
After Hours Emergency Number: (479) 866-1460

Account Information
Account Number: 123456
Customer: JOHN Q PUBLIC
Location: 149 ANY STREET

Current Charges
Balance Forward: 3.00
Water: 14.68
Sewer: 13.68
FSDWA: 0.30
Garbage: 18.00
Mosquito Fee: 3.50
Adjustments: 1.00
Sales Tax: 2.05

Message Area
Thank you for being a valued customer.
We are grateful for the pleasure of serving you and meeting your water and sewer needs.

Billing Schedule
• This bill is due on or before due date (15th).
• Balances not paid by the due date will receive a 10% penalty added to the bill.
• Balances not paid by the 25th of each month will have service disconnected without further notice.
• Service that has been disconnected due to non payment will be charged a \$30 reconnect fee which must be paid along with past due amount before service is turned back on.
• Night drop boxes are available for your convenience at our office on Keller Road and another at City Hall on Main Street.

Water Usage Data
Previous: 129200, Present: 131700, Used: 2500 GAL
Reading Date: 12/04/2012, 01/02/2013

Usage History Graph
Bar chart showing usage from Jul to Cur (Current).

Payment Summary:
Total Amount Due: \$ 56.21
Amount Due After Due Date: \$ 59.21
THIS BILL IS PAID BY BANK DRAFT

Payment Coupon:
Account Number: 00000000
Bill Due Date: 09/09/9999
Total Due: \$ 56.21
Amount Due After Due Date: \$ 59.21

Remit Address:
CENTERTON WATER AND SEWER
PO BOX 366
CENTERTON AR 72719-0366