



BENTON, ARKANSAS
 P.O. DRAWER 607
 BENTON, ARKANSAS 72018-0607
 (501)776-5923

Account #	Billed
00000-000	\$209.33 excludes past due amt.
Pay By	Shut-Off Date
3/22/2013	4/1/2013

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 MR. & MRS. JOHN Q. PUBLIC
 1234 HAPPY TRAIL
 BENTON, AR 72015-0000

12345678912345679812345678901234567890123456789

"Tear Here At Perforation And Return With Payment"

Reading Dates		No. Days	Due Date	Account Number
Previous	Present	31	3/22/2013	00000-000
1/22/2013	2/22/2013			
1234 Happy Trail				000-00000-00
Meter Readings		Units Used	Type Services	Amount
Previous	Present			

	Prior Balance	214.03
	Balance from previous bill that was unpaid, when this bill was printed, and it includes a 5% penalty. If you have a prior balance, your account is in shut-off status now and could be disconnected at any moment.	
31173	32559	1386 Electric Service
		Units used 1386 X \$0.103184 = \$ 143.01
		Customer Charge
		8.40
	This is the customer charge that covers maintenance on the lines. All residential customers pay this each month.	
845121	892528	5 Water Service
		9.71
	Water is billed \$3.173 per thousand gallons of water. The first two thousand gallons of water are included in the base charge. 5 thousand gallons minus 2 thousand gallons equals 3 thousand gallons. 3 X \$3.173 = \$9.71 This is how it is figured for regular residential customers.	
		Base Charge
		11.75
	This is the base charge that covers maintenance on the lines, and it includes the first two thousand gallons of water used by a regular residential customer.	
		Safe Water Tax
		0.30
		(SW) Waste Water
		9.60
	Your sewer bill is based on your six months water usage from October through March each year. If your average usage was four thousand gallons a month, this is how your bill would be figured. You are billed two thousand gallons in your base charge. You would take 4 thousand gallons minus 2 thousand gallons which would equal 2 thousand gallons and multiply that by \$4.80 2 X \$4.80 = \$9.60	
		Base Charge of 2k in City
		13.10
	This is the base charge for City of Benton Residential customers which includes the first two thousand gallons of water usage from October though March of the previous year's history.	
		Storm Drainage Fee
		0.50
	A fee levied by the Benton City Council to cover costs of upgrading and maintaining storm drainage throughout the city.	
		State Utility Tax
		10.37
		City Tax
		2.59
		Total for this bill
		209.33
	Total current charges not including past due amount.	

Last Payment on 1/24/2013 - \$197.07
 Date and amount of your last payment.

Late Amount \$ 219.11 Due After 3/22/2013
 This is the current bill plus late fees if paid after the "pay by" date

Total Due Now
\$423.36
 including past due amount

IMPORTANT INFORMATION

PAST DUE BILLS. An unpaid bill becomes delinquent after the due date and a 5% penalty is calculated and added to your total bill.
RETURNED CHECKS. We will charge you a \$30.00 fee if your check is returned from the bank unpaid.
A NIGHT DEPOSITORY is available for your convenience, **DO NOT PUT CASH IN DEPOSITORY.** Checks or money orders please.
OFFICE HOURS. Monday through Friday, 8:00 A.M. - 5:00 P.M.

Benton Utilities P.O. Box 607 - Benton, AR 72018-0607
 If you have a PRIOR BALANCE, expect immediate disconnect.
 Must Receive pmt by 5:00pm on due date to avoid late fees.
 Billing questions: 501-776-5923 ext 127 Outages: 501-776-5930