



101 Wright Place  
Greenwood, MS 38930  
8:00 a.m. - 5:00 p.m. Monday - Friday

Customer Service 662-453-7234  
Pay by Phone 662-455-7929  
After Hours 662-453-7234  
[www.greenwoodutilities.com](http://www.greenwoodutilities.com)

| Account Number                |          | Account Name |                |      | Location               |         | Service Address |       |              | Bill Date |
|-------------------------------|----------|--------------|----------------|------|------------------------|---------|-----------------|-------|--------------|-----------|
| 454545                        |          | SMITH JOHN D |                |      | 123456222              |         | 123 Johnson St  |       |              | 01/31/26  |
| Service From                  | To       | No. Days     | Bill Type Code | Rate | Meter Reading Previous | Present | Mult            | Usage | Meter Number | Charges   |
| <b>Electric - Residential</b> |          |              |                |      |                        |         |                 |       |              |           |
| 12/21/25                      | 01/21/26 | 31           | 0              | 100  | 23781                  | 24300   | 1               | 519   | 188909422    | \$85.85   |
| Yard Lights                   |          |              |                |      |                        |         |                 |       |              | \$18.69   |
| <b>Water - Residential</b>    |          |              |                |      |                        |         |                 |       |              |           |
| 12/21/25                      | 01/21/26 | 31           | 0              | 265  | 189                    | 194     | 1               | 5     | 503406       | \$30.41   |
| <b>Sewer - Multiple Units</b> |          |              |                |      |                        |         |                 |       |              |           |
| 12/21/25                      | 01/21/26 |              | 3              | 325  |                        |         |                 | 5     |              | \$43.36   |
| <b>Garbage - Residential</b>  |          |              |                |      |                        |         |                 |       |              |           |
| 12/31/25                      | 01/31/26 |              | 0              | 400  |                        |         |                 |       |              | \$23.50   |

To better serve our customers – we have installed a Kiosk which is now open and available for bill payments. The Kiosk accepts **cash or cards only**. You can scan the QR code located at the bottom of this bill in red or enter your account number to pay.

TO BE PAID BY DRAFT

|                                                                                                                                            |            |            |           |                                                                                                                                                                                                                                                                                            |          |                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------|
| <b>FINAL NOTICE</b><br>SERVICE ON UNPAID BILL IS SUBJECT TO CUT OFF IF NOT PAID AFTER 5 DAYS OF DUE DATE.<br>NO OTHER NOTICES WILL BE SENT |            |            |           | <b>PAY THIS AMOUNT</b>                                                                                                                                                                                                                                                                     |          | \$202.00                                 |
|                                                                                                                                            |            |            |           | <b>DUE DATE</b>                                                                                                                                                                                                                                                                            | 02/15/26 | <b>BILL IS DELINQUENT AFTER DUE DATE</b> |
|                                                                                                                                            |            |            |           | <b>PAY AFTER DUE DATE</b>                                                                                                                                                                                                                                                                  |          | \$202.00                                 |
| <b>Bill Type Codes</b><br>0 Normal<br>1 Estimated<br>2 Minimum Estimated<br>3 Minimum<br>4 Final<br>5 Prorated<br>7 Levelized              |            |            |           | <b>PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON</b><br>Important info about your drinking water is available in our 2025 Consumer Confidence Report@ <a href="https://tinyurl.com/5bkxnj4z">https://tinyurl.com/5bkxnj4z</a><br>Request a hard copy by calling our office @ 662-453-7234 |          |                                          |
| <b>Comparisons</b>                                                                                                                         |            |            |           | <b>Fees</b>                                                                                                                                                                                                                                                                                |          |                                          |
| <b>Billing Days</b>                                                                                                                        |            |            |           | \$40.00 Reconnect Fee from 8:00 a.m. - 5:00 p.m.                                                                                                                                                                                                                                           |          |                                          |
| <b>Electric Usage (KWH)</b>                                                                                                                |            |            |           | \$30.00 Return Check Fee                                                                                                                                                                                                                                                                   |          |                                          |
| <b>Water Usage (GAL x 1000)</b>                                                                                                            |            |            |           |                                                                                                                                                                                                                                                                                            |          |                                          |
|                                                                                                                                            | This Month | Last Month | Last Year |                                                                                                                                                                                                                                                                                            |          |                                          |
|                                                                                                                                            | 31         | 30         | 32        |                                                                                                                                                                                                                                                                                            |          |                                          |
|                                                                                                                                            | 519        | 526        | 527       |                                                                                                                                                                                                                                                                                            |          |                                          |
|                                                                                                                                            | 5          | 5          | 5         |                                                                                                                                                                                                                                                                                            |          |                                          |

View and pay your bill online at [www.greenwoodutilities.com](http://www.greenwoodutilities.com).

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MS09029F

**GREENWOOD UTILITIES**  
PO BOX 866  
GREENWOOD MS 38935-0866

| Account Number | Due Date           | Amount Due Now |
|----------------|--------------------|----------------|
| 454545         | 02/15/26           | \$202.00       |
| Phone Number   | After Due Date Pay | Amount Paid    |
|                | \$202.00           |                |



SMITH JOHN D  
123 JOHNSON ST  
GREENWOOD MS 38930



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PO BOX 866  
GREENWOOD MS 38935-0866

