## How to read your PAST DUE STATEMENT

The Arvig ${ }^{\oplus}$ statement makes it easy to view your account balance, allows you to change your billing address and more. It also makes it clear when your account is past due. In the event your account is past due, please note that your services will be disconnected if your account is not paid.
The following is for informational purposes only as rates, billing information, names of services, etc. change periodically.

## (1) Statement Date

The date the statement was printed.

## (2) Account Number

Have this available when calling customer service or when setting up automatic payments.

## B Previous Balance

 Last month's statement balance.(4) Payments Received Payments received on your account up to the billing date.

5 Total Past Due Balance Amount that was not paid and is now past due. This amount must be paid by the date noted or service will be suspended.

6 Total Current Charges Current charges for the bill cycle which must be paid by the date noted.

## $\theta$ Total Balance Due

Sum of all charges, both past due and current.
8 Summary Of Charges Summarizes all of the charges on your account for the month.

## © Taxes and Surcharges

Total taxes and surcharges that apply to your bill.

## (1) Late Notice

A message also prints on your statement notifying you that your account is past due.

## (1) Arvig Customer Service

 Contact phone number and website information for your reference.
## (12) Amount Paid

Enter the total amount you are paying.
 888.992.7844 or visit us on the web at arvig.net

- Tear Here -

Please return bottom portion with your payment using the enclosed envelope. Keep top portion for your records. Do not staple, tape or clip your check to the remittance section.


Perham, MN 56573

12 A

Your Name
Address
City, State Zip

| Remittance Section |  |
| :---: | :---: |
| Statement Date: | 08/01/19 |
| Account Number: | 00000011111111 |
| Past Due Balance (pay by 08/10/19): | \$94.53 |
| Current Balance Due (pay by 08/25/19): | \$94.48 |
| Total Amount Due: | \$189.01 |
| 2 Amount Paid: | \$ |
| $\square$ Check here for change of billing address and/or if you are signing up for Arvig Automatic Payments(see reverse for details). |  |
| Please include the account number on your check and make check payable to Arvig. |  |
| ARVIG PO BOX 110 PERHAM, MN 56573-0110 |  |
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