



106 W Bourke Street
PO Box 569
Macon, MO 63552

Phone: (660) 385-3173
After Hours Emergency: (660) 385-2722
www.maconutilities.com

Contact Information -
MMU's physical & billing address, business phone number, emergency phone number, and web address.

Name		Service Address			Account Number	
JOHN & JANE DOE		106 W BOURKE			01-1234-001	
Status	From	To	Number Of Days	Bill Date	Penalty Date	Due Date
Active	7/19/2011	8/17/2011	29	9/1/2011	9/16/2011	9/15/2011

Account Information -
Including customer name, service address, account number, status, number of days in current billing cycle, bill date, penalty date, and due date.

Account Activity	
Previous Balance	\$249.67
Payments	-\$249.67
Adjustments	\$0.00
Past Due Balance	\$0.00

Account Activity -
Displays previous statement amount, payments, adjustments, and past due balance.

Previous		Current		Usage	Service Description	Charge
Date	Reading	Date	Reading			
7/18/2011	61519	8/16/2011	63245	1726	Electric (kwh)	\$179.22
7/18/2011	2470	8/16/2011	2518	4800	Water (gal)	\$16.90
				4800	Sewer (gal)	\$36.26
7/18/2011	6987	8/16/2011	6996	9	Gas (ccf)	\$13.67
					Franchise Fee	\$17.23
					New Service/Upgrade - Elec	\$200.00
					Current Bill	\$463.28
					Amount Due	\$463.28
					Amount Due After 09/15/2011	\$487.89

Meter Activity & Detail Charges - Specifies current meter usage and amount, show charges for service.

SERVICE WILL BE DISCONNECTED IF PAYMENT IS NOT RECEIVED BY 9:00 AM ON THE 21ST OF THE MONTH BECAUSE MMU IS CONVERTING TO A NEW BILLING SYSTEM, PLEASE DO NOT HESITATE TO CALL OUR OFFICE WITH QUESTIONS OR CONCERNS, MONDAY THRU FRIDAY 8:00 AM TO 5:00 PM.

Special Message -
Helpful messages regarding utility services.

Please return bottom portion with your payment.

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



Account Number	Budget Amount Due
01-1234-001	\$463.28
Due Date	After Due Date Pay
9/15/2011	\$487.89
Service Address	
106 W BOURKE	

There will be a \$25 charge on all returned checks.
Make Checks Payable to:

JOHN & JANE DOE
106 W BOURKE
MACON, MO 63552

MACON MUNICIPAL UTILITIES
PO BOX 569
MACON, MO 63552-0569