

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

106 W Bourke Street
PO Box 569
Macon, MO 63552



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

Account Information -
Customer's name, service address, account number, status, number of days in billing cycle, bill date, penalty date and due date.

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	06/18/2020	07/20/2020	32	08/01/2020	08/17/2020	08/14/2020

Comparative Usage -
Displays current month, previous month and current month of prior year usage for comparison.

Comparative Usage			
	This Month	Last Month	One Year Ago
Electric Total (kwh)	1971	1460	1775
Water (gal)	8600	11100	3800
Gas (ccf)	0	0	0

Account Activity	
Previous Balance	\$300.00
Payments	(\$300.00)
Past Due Amount	\$0.00

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

Meter Activity & Charges -
Displays current meter usage and charges for services.

Meter #	Previous		Current		Usage	Service Description	Charge
	Date	Read	Date	Reading			
324046421	06/18/2020	24791	07/20/2020	26762	1971	Electric Total (kwh)	\$268.56
180134448	06/18/2020	793	07/19/2020	879	8600	Water (gal)	\$35.48
					8600	Sewer (gal)	\$54.77
632286	06/18/2020	3038	07/20/2020	3038	0	Gas (ccf)	\$7.37
						Trash	\$8.37
						Franchise Fee	\$25.63
						Current Bill	\$400.18
						AMP Excess	\$6.63
						AMP Adjustment	(\$100.18)
						Amount Due	\$300.00
						Amount Due After 08/14/2020	\$327.45

Trash & Franchise Fee -
Annually contracted trash fees and franchise fees (7% of charges for services) is collected on the utility bill, then transferred each month to the City of Macon.

Budget Billing Detail -
Displays difference of actual charges and level payment amount prior to the current billing.

AMP Excess - amount due from customer
AMP Shortage - amount owed by customer

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

SERVICE WILL BE DISCONNECTED IF PAYMENT IS NOT RECEIVED BY 9:00 AM ON THE 21ST OF THIS MONTH
MMU wishes students, teachers, and staff a happy and safe return to school for a creative year!

PAID BY BANK DRAFT

Special Payment Setup -
Displays special monthly automatic payment arrangements though the

Special Message -
Helpful messages regarding utility services.

Please return bottom portion with your payment.

	PO BOX 569 MACON MO 63552-0569 Return Service Requested	<table border="1"><thead><tr><th>Account Number</th><th>Amount Due</th></tr></thead><tbody><tr><td>01-1234-001</td><td>\$300.00</td></tr><tr><th>Due Date</th><th>After Due Date Pay</th></tr><tr><td>08/14/2020</td><td>\$327.45</td></tr></tbody></table>	Account Number	Amount Due	01-1234-001	\$300.00	Due Date	After Due Date Pay	08/14/2020	\$327.45
Account Number	Amount Due									
01-1234-001	\$300.00									
Due Date	After Due Date Pay									
08/14/2020	\$327.45									

There will be a \$25 charge on all returned checks.
Pay online: www.maconutilities.com, or
Pay by phone: (833)262-5904

MACON MUNICIPAL UTILITIES
PO BOX 569
MACON MO 63552-0569

JOHN & JANE DOE
PO BOX 569
MACON, MO 63552