



City of Mascoutah
 3 West Main Street – Mascoutah IL 62258
 (618) 566-2964 www.mascoutah.com
 FREE Pay by Phone: (877) 885-7968



Account Number: 123456789
 Amount Due By 5 PM 02/16/2012: \$239.22

Amount Enclosed \$

How to read your bill.

Payment Slip: Detach and return this with your payment. Checks should be made payable to City of Mascoutah.

Please make check payable to City of Mascoutah
 PLEASE DETACH AND RETURN TOP PORTION
 WITH YOUR PAYMENT

Account Number: 123456789
 Name: John Doe
 Service Address: ABC Street
 At: Mascoutah, IL 62258

Meter Information:
 Shows your meter readings and number of gallons or kWh consumed

Bill Date: 02/01/2012
 Due by 5 PM 02/16/2012: \$239.22
 Amount Due After Due Date: \$257.86

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. OF DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	USAGE	R D
WATER USAGE	123456789	12/07 – 01/09	33	2002	2977	975	1	975	
ELECT USE	123456789	12/07 – 01/09	33	12779	13469	6900	10	6900	

WATER/SEWER SERVICE BILLING DETAIL

Water Customer Charge \$ 7.97
 Water Usage Charge 6,900 gallons \$ 39.12
 Sewer Customer Charge \$ 16.34
 Sewer Usage Charge \$ 40.85
 Mascoutah Municipal Tax \$ 1.41

Total Water/Sewer Service Amount \$105.69

MISCELLANEOUS CHARGES DETAIL

Conditional Permit Charge \$
 Security Light \$
 Street Light \$
 Bad Check Charge \$
 Electric Late Payment Charge \$
 Water Late Payment Charge \$
 Sewer Late Payment Charge \$
 Deduct Meter Customer Charge \$
 Deduct Meter Usage Credit \$
 Electric Reconnection Charge \$
 Water Reconnection Charge \$

Total Miscellaneous Charges \$ 0.00

Itemized Charges:
 Shows an itemized breakdown of charges for your water, sewer, electric and miscellaneous services.

ELECTRIC SERVICE BILLING DETAIL

Electric Customer Charge \$ 8.32
 Distribution Charge \$ 66.11
 Purchase Charge/Fuel Adj. .0528 \$ 51.48
 Demand \$ 0.00
 IL State Tax \$ 3.12
 Mascoutah Municipal Tax \$ 4.50

Total Electric Service Amount \$133.53

Summarized Charges

ACCOUNT SUMMARY

Total Water/Sewer Charges \$105.69
 Total Electric Charges \$133.53
 Total Miscellaneous Charges \$ 0.00

Current Month Charges \$239.22
 Prior Amount Due \$199.53
 Total Payments \$199.53

Total Amount Due \$239.22

Budget Billing Balance

A penalty will be added to bills not paid on or before Due Date.
 Water Penalty 5%, Sewer Penalty 5%, Electric Penalty 10%
 Services will be discontinued if bill is not paid within 15 days after due date.
 Office hours: Monday thru Friday 8 AM to 5 PM
 Reconnection charge of \$25 during office hours; \$75 after office hours.
 If reconnection is needed after office hours, please call 566-2963.

BULLETIN: WELCOME TO YOUR NEW UTILITY BILL

Message Area: Important news and information is posted here.