



How to read your bill.

Account Number: 123456789
Name: John Doe
Service: 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 Date by 5 PM 02/16/2012: \$239.22
After Due Date: \$257.86

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. 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 \$ 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.



City of Mascoutah
3 West Main Street
Mascoutah IL 62258
(618) 566-2964

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

Billing Date: 02/01/2012
Amount Due By 5 PM 02/16/2012: \$239.22
After Due Date: \$257.86
Customer Number 123456789
Service Address ABC Street

John Doe
ABC Street
Mascoutah, IL 62258

DO NOT PAY – AUTO DEBIT PAYMENT

Amount Due
\$239.22

Amount Enclosed

PLEASE INCLUDE THE BOTTOM PORTION WITH YOUR PAYMENT

