

**Account Number:** This is your account number. Please have this when inquiring about your account.

## UTILITIES SERVICE BILLING

Municipal Utility Board  
P.O. Box 249 • Pryor, OK 74362  
PHONE: 825-2100

**Service Address:** This is the on-file service address for this account number.

**Due Date:** This is the date when your account is due. All bills are due on the 1<sup>st</sup> of the month.

JANE DOE  
123 My Street  
Pryor, OK 74361

**Amount Due:** This is the total payment required on your account.

Account Number	12-3456-78
Name	JANE DOE
Service Address	123 MY STREET
Billing Date	05/01/2015
Due Date	05/01/2015
Current Charges	170.97
Arrears	.00
Amount Due	170.97

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH. SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Beginning 1 January 2015 Call 918-825-2102 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	03/12/2015	04/14/2015	1340	1348	8.00	29.20	.79		29.99
EL	ELECTRIC	03/12/2015	04/14/2015	65663	66435	772.00	64.08	5.34	3.64	73.06
GS	GAS	03/12/2015	04/14/2015	739	744	5.00	31.68	-2.50	1.53	30.71
SW	SEWER	03/12/2015	04/14/2015			8.00	24.00			24.00
GB	GARBAGE	03/12/2015	04/14/2015				13.21			13.21

**Service From/To Dates:** These dates represents your meter reading dates.

**Meter Readings:** Details previous and current meter readings for your utility meters. Current usage will be shown under the Usage column.

**Cost Adjustments:** Monthly cost adjustment from the utility provider passed through to the utility customer.

Should utility services be disconnected due to delinquent payments, there is no after hours service available.

\*\*Conveniently use your credit or debit card in our business office or Pay Online at [OKutilitypay.org](http://OKutilitypay.org)\*\*

**Amount Due:** This column shows the total due for each type of service plus any adjustments made to your account. Above this column will show any amount you may have in the arrears (past due).

Please detach and return this portion with your payment.

JANE DOE  
123 My Street  
Pryor, OK 74361

SHARE THE COMFORT. PLEASE CHECK BOX & REMIT WITH YOUR PAYMENT  
DONATION AMOUNT:  \$2.00  \$3.00  \$5.00  \$10.00  OTHER

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Municipal Utility Board  
P.O. Box 249  
Pryor, OK 74362-0249

**Donation Amount:** This amount goes directly into the "Share The Comfort" program.

Account Number	12-3456-78
Service Address	123 MY STREET
Due Date	05/01/2015
Current Charges	170.97
Arrears	.00
Amount Due	170.97
Donation	\$
Amount Paid	\$