



# City of Naperville

Finance Department  
400 S. Eagle Street  
Naperville, IL 60540

## 630-420-6059

For questions, service problems or  
address changes, please call or visit  
[www.naperville.il.us](http://www.naperville.il.us)

\*\* EBILL \*\*

Service Address: JOHN DOE 123 ANYWHERE ST Page 1

|                                       |       |           |          |                       |                          |
|---------------------------------------|-------|-----------|----------|-----------------------|--------------------------|
| <b>Account Number</b><br>XXXXXX-XXXXX | Cycle | Bill Date | Due Date | Last Bill Amount      | \$13.01                  |
|                                       |       |           |          | 52-06                 | 6/19/20 7/14/20 Payments |
|                                       |       |           |          | \$13.01               | Adjustments \$ .00       |
|                                       |       |           |          | Balance Forward       | \$ .00                   |
|                                       |       |           |          | <b>TOTAL BALANCE:</b> | <b>\$281.43</b>          |

Rate Class: RESIDENTIAL

Last Payment Amount: \$13.01- Last Payment Date: 6/15/20 Electric Meter #

XXXXXXXXX Billing Period: 5/08/20 - 6/09/20

|               |           |                  |                             |
|---------------|-----------|------------------|-----------------------------|
| Water Meter # | XXXXXXXXX | Billing Period:  | 5/11/20 - 6/16/20           |
|               |           | Current Reading: | 3500 Previous Reading: 2400 |

### Service Period

|      |         |      |              |      |             |       |    |         |         |    |          |       |     |      |
|------|---------|------|--------------|------|-------------|-------|----|---------|---------|----|----------|-------|-----|------|
| From | To      | Days | Meter Number | Mult | Description | Usage | EL | 5/08/20 | 6/09/20 | 32 | 14506229 | 1.000 | FRS | FLAT |
| RES  | 1163.68 |      |              |      |             |       |    |         |         |    |          |       |     |      |

|    |         |         |    |          |       |    |            |         |
|----|---------|---------|----|----------|-------|----|------------|---------|
| WT | 5/11/20 | 6/16/20 | 36 | 87139116 | 1.000 | CF | CUBIC FEET | 1100.00 |
|----|---------|---------|----|----------|-------|----|------------|---------|

| Service | Unit Cost | Consumption        | Unit | Charge | Total Cost |
|---------|-----------|--------------------|------|--------|------------|
|         |           | Delivered/Received |      |        |            |

|                        |         |                    |          |     |                 |
|------------------------|---------|--------------------|----------|-----|-----------------|
| RF RESIDENTIAL REFUSE  | \$13.31 | EL CUSTOMER CHARGE | 15.60    |     |                 |
| EL FLAT RES            | .109000 |                    | 1,163.68 | KWH | 126.84          |
| EL PURCHASED POWER ADJ | .002330 |                    | 1,163.68 | KWH | 2.71            |
| <b>TOTAL ELECTRIC</b>  |         |                    |          |     | <b>\$145.15</b> |

|                         |         |  |          |    |       |
|-------------------------|---------|--|----------|----|-------|
| WT MONTHLY CUSTOMER CHG |         |  |          |    | 12.50 |
| WT DWC WHOLESALE WT CHG | .037200 |  | 1,100.00 | CF | 40.92 |
| WT NAPER RETAIL WT CHG  | .019600 |  | 1,100.00 | CF | 21.56 |

Detach this portion and return with your payment to: City of Naperville, PO Box 4231, Carol Stream, IL 601 97-4231

Service  
Current



Address: 123 ANYWHERE ST  
 Charges Due Date: 7/14/20  
 Bill Date: 6/19/20  
 Please Allow 10 Days for mail delivery

**Account:** XXXXXX-XXXXX  
 Total Balance: \$281.43  
 Amount Enclosed:

JOHN DOE  
 123 ANYWHERE ST  
 NAPERVILLE IL 60565

Office Hours: M, T, Th, F 7:30 A.M. – 5:00 P.M. and Wednesday 10:00 A.M. – 2:00 P.M.

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www.naperville.il.us

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Utility payments can be mailed to the Carol Stream address noted on the front coupon portion of the bill, made in person at the Finance Department at the Naperville Municipal Center, 400 S. Eagle St., or mailed to 400 S. Eagle St., Naperville, IL 60540. When mailing payments, please enclose the coupon and use only check or money order. **Do not send cash.** Make all checks or money orders payable to City of Naperville. Please include your account number on all correspondence. Payment can be made with a VISA, MasterCard or American Express at the above website or by calling the above telephone number.

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**A penalty of 3% is added if the total due is not received on or by the due date.  
Any previous balance shown is an automatic first delinquent notice.**

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## For Your Information

Account: XXXXXX-XXXXX

Bill Date: 6/19/20

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### For Your Information

\*\*\*ANY PAST DUE AMOUNT IS DUE IMMEDIATELY \*\*\*

FOR COVID-19 RESPONSE INFO VISIT [WWW.NAPERVILLE.IL.US/CORONAVIRUS-RESOURCES](http://WWW.NAPERVILLE.IL.US/CORONAVIRUS-RESOURCES)

FIND SERVICE IMPACTS, COMMUNITY UPDATES, EXECUTIVE ORDERS, AND MORE.

AN "E" ON YOUR BILL NEXT TO YOUR METER READING MEANS IT'S AN ESTIMATED READ

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### Consumption History

|          | Electric Delivered | Water |
|----------|--------------------|-------|
| JUN 2020 | 1163               | 1100  |
| MAY 2020 | 687                | 810   |
| JUN 2019 | 1269               | 834   |



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Account: XXXXXX-XXXXX

Bill Date: 6/19/20

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| Service   | Unit Cost | Consumption<br>Delivered/Received | Unit | Charge | Total Cost |
|---|-----------|-----------------------------------|------|--------|------------|
| TOTAL WATER   |           |                                   |      |        | \$74.98    |
| WW MONTHLY CUSTOMER CHG   |           |                                   |      | 15.31  |            |
| WW BASED ON WATER CONS  | .026100   | 583.00                            | CF   | 15.22  |            |
| WW PHOSPHORUS SURCHARGE   |           |                                   |      | 2.73   |            |
| TOTAL WASTEWATER  |           |                                   |      |        | \$33.26    |
| MUNICIPAL WATER TAX   |           |                                   |      | 3.75   |            |
| MUNICIPAL ELECT TAXR  |           |                                   |      | 7.26   |            |
| STATE TAX   |           |                                   |      | 3.72   |            |
| TOTAL TAXES   |           |                                   |      |        | \$14.73    |
| Total Current Charges   |           |                                   |      |        | \$281.43   |
| Balance Forward   |           |                                   |      |        | \$ .00     |
| Past Due Amount (due immediately) -<br>(If you have a past due amount your service is subject to termination) |           |                                   |      |        | \$ .00     |
| Total Amount Due  |           |                                   |      |        | \$281.43   |

Office Hours: M, T, Th, F 7:30 A.M. - 5:00 P.M. and Wednesday 10:00 A.M. - 2:00 P.M.

