

### **City of Naperville**

**Finance Department** 400 S. Eagle Street Naperville, IL 60540 www.naperville.il.us

In-person hours: Monday-Friday 8 a.m. to 4:30 p.m. For billing/payment questions:

Contact the Call Center at (630) 420-6059

Monday-Friday 7 a.m. - 7 p.m. Saturday 8 a.m. - Noon

Outages or After Hours Reporting (630) 420-6060

#### MESSAGE CENTER

Your utility bill has a new look!

Account Number	######-#####
Name	CUSTOMER NAME
Service Address	SERVICE ADDRESS
Bill Date	5/13/24
Due Date	6/10/24
Lest Dill Amount	<b>\$405.04</b>
Last Bill Amount	\$135.81
Payments	\$135.81 -\$135.81
·	¥ 22.2
Payments	-\$135.81

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#### **Service Period**

Rate Class:		From	То	Days	Meter Number	Usage
RESIDENTIAL	EL	4/01/24	4/30/24	29	#######	424.61
RESIDENTIAL	WT	4/01/24	4/30/24	29	#######	400.00

Service	Unit Cost	Consumption Delivered/Received	Unit	Charge	Total Cost
RF RESIDENTIAL REFUSE					\$14.45
EL CUSTOMER CHARGE				\$17.00	
EL FLAT RES	.107620	424.61	KWH	\$45.70	
EL PURCHASED POWER ADJ	.000740	424.61	KWH	\$0.31	
TOTAL ELECTRIC					\$63.01
WT MONTHLY CUSTOMER CHG				\$9.31	
WT DWC WHOLESALE WT CHG	.040269	400.00	CF	\$16.11	
WT NAPER RETAIL WT CHG	.024300	400.00	CF	\$9.72	

Please detach and return this portion with your payment to ensure proper credit.



City of Naperville Finance Department 400 S. Eagle Street Naperville, IL 60540

Service Address:	SERVICE ADDRESS
Account:	#####-#####
Bill Date:	5/13/24
<b>Current Charges Due Date:</b>	6/10/24
Total Balance:	\$143.58
Amount Enclosed:	

Please Allow 10 Days for mail delivery

City of Naperville PO Box 4231 Carol Stream, IL 60197-4231

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#### A VARIETY OF METHODS TO PAY YOUR BILL



**IN PERSON:** Make payments in person at the Finance Department counter during normal business hours of Monday through Friday, 8 a.m. to 4:30 p.m.



**24/7 DROP-OFF BOX:** Drop off payment in the 24/7 drive-thru drop-off box in the lower parking garage of the Municipal Center, 400 S. Eagle St.



MAIL: Mail payments to Finance Department, 400 S. Eagle St. Naperville, IL 60540-5279



**PHONE:** Pay by phone 24/7 with a credit card by calling (877) 831-6386

#### **MAKE PAYMENTS ONLINE**

**SIGN UP FOR EBILL ONLINE PAYMENTS:** Pay your bills online 24/7,

**SIGN UP FOR BANK DRAFT:** Have your utility bill automatically deducted from your checking or savings account.

Scan the QR Code or visit naperville.il.us/payment



# ADDING OR DISCONNECTING SERVICES?

Add electric or water service at another property, stop service or update your contact information online.

If you prefer to call, a customer service representative can be reached during business hours by dialing (630) 420-6059.

Scan the QR Code or visit naperville.il.us/utilityservices



Enroll in **Empower**, the City of Naperville's online utility dashboard, and monitor your utility usage throughout the month. Visit empowernaperville.com to sign up.



#### **STAY CONNECTED**

- Sign up for Naper Notify and receive City of Naperville information that matters to you the most when you want it, the way you want it. Options include a phone call, text message, email or app notification. Sign up at napernotify.com.
- Need garbage and recycling-related information? Visit naperville.il.us/garbagerecycling.
- ▶ Have more questions? Visit the Help Center at naperville.il.us.
- ▶ Read resident news online. Visit naperville.il.us/connected for a new issue of Naperville's resident newsletter, *Naperville Connected*, posted online the first of each month.



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Account: #####-#### Bill Date: 5/13/24 Page 2

For Your Information

\*\*\*ANY PAST DUE AMOUNT IS DUE IMMEDIATELY \*\*\*
FOR NAPERVILLE eBILL VISIT HTTP:NAP.INETBILLER.COM
FOR OTHER CITY INFORMATION VISIT WWW.NAPERVILLE.IL.US

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

Consumption History

	Electric Delivered	Water
MAY 2024	424	400
APR 2024	417	300
MAY 2023	411	300

Account: #	#####-####	Bill	Date:	5/13/24		Pa	age 3
Service		Unit Cost		mption d/Received	Unit d	Charge	Total Cost
WT MONTHLY	CAPITAL CHG					1.09	
TOTAL WA	TER						\$36.23
WW MONTHLY	CUSTOMER CHG					11.04	
WW BASED ON	I WATER CONS	.031500		333.00	CF	10.49	
WW PHOSPHOR	US SURCHARGE					2.04	
TOTAL WA	STEWATER						\$23.57
MUNICIPA	L WATER TAX					1.81	
MUNICIPA	L ELECT TAXR					3.15	
STATE TA	X					1.36	
TOTAL TA	XES						\$6.32
Tota	ll Current Charge:	S					\$143.58
Bala	nce Forward						\$.00
	Past Due Amoun	t (due immed <sup>.</sup>	iately) -				\$.00
	(If you have a	past due am	ount your	service i	is subject	to termination)	)
Tota	ll Amount Due						\$143.58
						*** Banl	ι Draft ***