



City of Naperville

Finance Department
460 S. Eagle Street
Naperville, IL 60540

630-420-6059

For questions, service problems or
address changes, please call or visit
www.naperville.il.us

** EBILL **

Service Address: DISCOUNT TIRE CO 1743 QUINCY AV 119 Page 1

Account Number	Cycle	Bill Date	Due Date	Last Bill Amount	\$237.54
249597-111278	46-07	2/11/22	3/08/22	Payments	\$237.54-
				Adjustments	\$.00
				Balance Forward	\$.00
				TOTAL BALANCE:	\$246.63

Rate Class: COMMERCIAL

Last Payment Amount: \$237.54- Last Payment Date: 1/21/22

Electric Meter # 14904687 Billing Period: 1/04/22 - 2/02/22

Service Period

From	To	Days	Meter Number	Mult	Description	Usage
EL 1/04/22	2/02/22	29	14904687	1.000	FCS FLAT GS 1	1875.06

Service	Unit Cost	Consumption	Unit	Charge	Total Cost
Delivered/Received					
EL CUSTOMER CHARGE					31.65
EL FLAT GS 1	.107400	1,875.06	KWH	201.38	
EL PURCHASED POWER ADJ	.001170-	1,875.06	KWH	2.19-	
TOTAL ELECTRIC					\$230.84
MUNICIPAL ELECT TAX					9.79
STATE TAX					6.00
TOTAL TAXES					\$15.79

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



Service Address: 1743 QUINCY AV 119 Account: 249597-111278
Current Charges Due Date: 3/08/22
Bill Date: 2/11/22 Total Balance: \$246.63
Please Allow 10 Days for mail delivery Amount Enclosed:

DISCOUNT TIRE CO
C/O FACILITY IQ-MS 930
P.O. BOX 2440
SPOKANE WA 99210

01 024959701112780000246638

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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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.

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.

For Your Information

Account: 249597-111278

Bill Date: 2/11/22

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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
FEB 2022	1875	0
JAN 2022	1769	0
FEB 2021	1363	0



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Account:	249597-111278	Bill Date:	2/11/22	Page	3
Total Current Charges				\$246.63	
Balance Forward				\$.00	
Past Due Amount (due immediately) - (If you have a past due amount your service is subject to termination)				\$.00	
Total Amount Due				\$246.63	

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