



# 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: DISCOUNT TIRE CO 1743 QUINCY AV 119

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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
Rate Class: COMMERCIAL				TOTAL BALANCE:	\$246.63

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	FGS FLAT GS 1	1875.06

Service	Unit Cost	Consumption Delivered/Received	Unit	Charge	Total Cost
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  
Current Charges Due Date: 3/08/22  
Bill Date: 2/11/22  
Please Allow 10 Days for mail delivery

Account: 249597-111278  
Total Balance: \$246.63  
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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[www.naperville.il.us](http://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: 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](http://NAP.INETBILLER.COM)

FOR OTHER CITY INFORMATION VISIT [WWW.NAPERVILLE.IL.US](http://WWW.NAPERVILLE.IL.US)

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



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Account: 249597-111278

Bill Date: 2/11/22

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Total Current Charges	\$246.63
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Balance Forward	\$ .00
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Past Due Amount (due immediately) -	\$ .00
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(If you have a past due amount your service is subject to termination)

Total Amount Due	\$246.63
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