



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

** EBILL **

Service Address: STIEN / DANIELLE DAVIS 591 ROXBURY DR

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Account Number	Cycle	Bill Date	Due Date	Last Bill Amount	\$480.40
404017-71784	56-02	6/28/18	7/22/18	Payments	\$254.07-
				Adjustments	\$13.27
				Balance Forward	\$239.60
				TOTAL BALANCE:	\$518.97

Rate Class: RESIDENTIAL

Last Payment Amount: \$254.07- Last Payment Date: 6/18/18

Electric Meter # 15327643 Billing Period: 5/15/18 - 6/14/18

Water Meter # 43165129 Billing Period: 5/15/18 - 6/22/18
Current Reading: 75900 Previous Reading: 74887

Service Period

	From	To	Days	Meter Number	Mult	Description	Usage
EL	5/15/18	6/14/18	30	15327643	1.000	FRS FLAT RES	1287.51
WT	5/15/18	6/22/18	38	43165129	1.000	CF CUBIC FEET	1013.00

Service	Unit Cost	Consumption Delivered/Received	Unit	Charge	Total Cost
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RF RESIDENTIAL REFUSE					\$12.89
EL CUSTOMER CHARGE				15.60	
EL FLAT RES	.113500	1,287.51	KWH	146.13	
EL PURCHASED POWER ADJ	.001020	1,287.51	KWH	1.31	

TOTAL ELECTRIC

\$163.04

WT MONTHLY CUSTOMER CHG				6.43	
WT DWC WHOLESALE WT CHG	.037000	1,013.00	CF	37.48	
WT NAPER RETAIL WT CHG	.017500	1,013.00	CF	17.73	

Detach this portion and return with your payment to: City of Naperville, PO Box 4231, Carol Stream, IL 60197-4231



Service Address: 591 ROXBURY DR
Current Charges Due Date: 7/22/18
Bill Date: 6/28/18
Please Allow 10 Days for mail delivery

Account: 404017-71784
Total Balance: \$518.97
Amount Enclosed:

STIEN / DANIELLE DAVIS
591 ROXBURY DR
NAPERVILLE IL 60565-1333

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