



City of Chicago
Department of Finance Utility Billing
P.o Box 6330
Chicago IL 60680-6330

WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Jan 23, 2024

Customer Name: Alfredo Ibarra
Service Address: 3941 S Talman Ave
Account Number: 789283-932018

Your Total Service Cost: **\$79.98**
To Avoid Penalties, Pay by: **Jan-23-2024**

Pay online: www.cityofchicago.org/finance

Pay by mail: Send check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bil Period:

Previous Balance	\$21.38
Adjustments	\$0.00
Prepayments	\$0.00
Current Gar	\$0.00
Current Sewer	\$0.00
Current Water	\$58.60
Sewer Tax	\$0.00
Current Penalty	\$0.00
TOTAL DUE	\$79.98

Additional Information

View your bills, sign up for paperless billing, enroll in a payment plan or AutoPay at www.cityofchicago.org/finance.

Please see the back of this bill for more details .
Per the Municipal Code, water and sewer rates will be adjusted by consumer Price Index to find the continued upgrade of Chicago water and sewer system Effective June 1, 2020, rates will increase by 2.45%.

Need a Payment Plan?
Have a Question? call 312-744-4426



City of Chicago
Department of Finance Utility Billing
P.o Box 6330
Chicago IL 60680-6330

Account	Due Date:	Total Due:
789283-932018	Jan-23-2024	\$79.98

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

2999

Alfredo Ibarra
3941 S Talman Ave
Chicago, IL 60632

Amount Enclosed: \$ _____