

# CITY OF ELMHURST

209 N. YORK STREET  
ELMHURST, IL 60126



<b>SERVICE ADDRESS</b>
<b>999 Fifth Ave</b>

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
99999 - 9998	99-09	7/21/17	8/10/17

Total Current Charges	252.26
Balance Forward	.00
<b>Total Amount Due</b>	<b>252.26</b>
PAY                    264.87	AFTER 8/10/17

John Smith  
999 Fifth Ave  
Elmhurst, IL 60126

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

## SERVICE ADDRESS

**999 Fifth Ave**

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATES
99999-9998	99-09	7/21/17	8/10/17

LAST BILL AMOUNT	186.81
PAYMENTS	186.81-
ADJUSTMENTS	.00
<b>BALANCE FORWARD</b>	<b>.00</b>

RATE CLASS : SINGLE FAMILY HOME

LAST PAYMENT AMOUNT/DATE                    186.81                    5/30/17

SERVICE	PERIOD	DAYS	METER NUMBER	MULT	CURRENT	PREVIOUS	USAGE	
WA	5/01/17	5/31/17	30	30325351	1.000	2181	2168	13
WG	5/31/17	7/03/17	33	35960700	1.000	8	0	8
<b>SERVICE CONSUMPTION CHARGE TOTAL</b>								
WA	CAPITAL INV REC CHG					10.54		
WA	DUPAGE WTR COMM CHG			13.00		16.77		
WA	ELMHURST WATER CHG			13.00		18.20		
	<b>TOTAL WATER</b>						<b>45.51</b>	
WG	CAPITAL INV REC CHG					11.59		
WG	DUPAGE WTR COMM CHG			8.00		39.04		
WG	ELMHURST WATER CHG			8.00		42.64		
	<b>TOTAL WATER GALLONS</b>						<b>93.27</b>	
SG	QUANTITY CHARGE			8.00		54.56	54.56	
SW	QUANTITY CHARGE			8.00		23.40	23.40	
RU	RUBBISH SERV 65 5/01/17 7/03/17					35.52	35.52	