



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
JOHN SMITH	113173-113173	Apr-25-2016	May-16-2016

Utility Service Address: 1234 MAIN ST CHICAGO IL 60605-1234

Bill Summary for this Non-Metered Account for billing period May-01-2016 thru Oct-31-2016

Previous Balance	\$1219.22
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$242.66
Current Sewer	\$0.00
Current Garbage	\$47.50
Penalty	\$0.00

Total Due \$1509.38

This is a Non-Metered account.
 To SAVE MONEY and WATER,
 Call 3-1-1 or visit www.metersave.org,
 to get your FREE meter.

MESSAGE CENTER

Important information regarding the new unified utility bill is enclosed and on the back of this bill. Please note that based on your billing cycle, the catch up billing for garbage fee is prorated to match the water and sewer billing dates reflected on this bill.

FOR BILLING QUESTIONS, PLEASE CALL 312-744-4426

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



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ACCOUNT NUMBER	DUE DATE	TOTAL DUE
113173-113173	May-16-2016	\$1509.38

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JOHN SMITH
 1234 MAIN ST
 CHICAGO IL 60605-1234

Amount Enclosed: \$ _____

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