

# VILLAGE OF NORRIDGE

## Village Utility Billing Explanation

To provide our customers with better information about the charges for Village services, this billing format has been developed to make it easier to read and understand. This format provides a clearer explanation of your charges and larger type. A pre-addressed envelope is enclosed to make mailing your payment as convenient as possible.

To remit payment by mail, detach the bottom portion of the bill and return it with your payment in the pre-addressed envelope provided. Your standard-sized check and the bottom portion of this bill will fit in the envelope without folding.

If you have any questions about your bill or the format, please call the Water Department at (708) 453-0319.

- 1 **MESSAGE CENTER:**  
Be sure to refer to this area of your bill. It will contain important notices and information about village services, activities and events.
  - 2 **BILL DATE:** The day your bill was prepared and mailed to you.
  - 3 **ACCOUNT NUMBER:**  
Please include your account number when paying by check or on any other correspondence.
  - 4 **SERVICE ADDRESS:**  
The address that receives the water and/or sewer service.
  - 5 **READING DATE:**  
The day your meter/remote was read.
  - 6 **USAGE:** This section shows your usage.
  - 7 **CURRENT CHARGES:**  
Itemized charges for current billing period.
  - 8 **\* PAST DUE BALANCE:**  
Amount unpaid from prior water bill. Credits will appear with CR.
  - 9 **TOTAL CURRENT CHARGES**
  - 10 **TOTAL PAYMENT DUE:**  
Total amount due if paid by due date.
  - 11 **Please enter the amount being paid.**
  - 12 **MAILING ADDRESS:**  
This is the mailing name and address on record. If this is not correct, please contact the Water Department at (708) 453-0319.
- \* Due Immediately



1 THIS AREA OF THE BILL WILL BE RESERVED TO NOTIFY YOU OF INTERESTING AND IMPORTANT INFORMATION ABOUT CURRENT AND FUTURE EVENTS IN THE VILLAGE.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

<p>2 <b>BILL DATE:</b> 02/01/2017  <b>NAME:</b> TONI RILEY  <b>SERVICE ADDRESS:</b> 4043 WILLOW BLVD 4</p>	<p>3 <b>ACCOUNT NUMBER:</b> 005001-000</p> 
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<b>METER</b> 1	<b>BILLING PERIOD - 1</b> 5
Current Reading ..... 636,970	Current Reading Date ..... 01/31/2017
Previous Reading ..... 629,650	Previous Reading Date ..... 11/29/2016
Usage (Gallons) ..... 7,320	Type of Reading ..... Actual

SERVICE	USAGE (GALLONS)	RATE	TOTAL
Water	MINIMUM 6,000	@ \$0.00550	\$33.00 7
Water	1,320 6	@ \$0.00550	\$7.26

Bi-Monthly Infrastructure Maintenance Fee - \$9.00 per unit .....	\$9.00
PAST DUE BALANCE .....	\$0.00 8
LAST PAYMENT RECEIVED .....	\$42.00
<b>PAST DUE BALANCE DUE IMMEDIATELY</b>	<b>\$0.00</b>
<b>CURRENT CHARGES DUE BY 02/27/2017</b>	<b>\$49.26 9</b>
<b>TOTAL AMOUNT DUE 10</b>	<b>\$49.26</b>

10% LATE CHARGE WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE RETURN BOTTOM PORTION WITH CHECK PAYABLE TO THE VILLAGE OF NORRIDGE WATER DEPARTMENT. DETACH HERE  
PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK • PLEASE ALLOW 5 DAYS FOR DELIVERY • POSTDATED CHECKS ARE NOT HELD FOR DEPOSIT

 <p><b>Village of Norridge</b>          4000 N. Olcott Avenue          Norridge, IL 60706-1199          (708) 453-0319</p> <p>005001000000049266</p> <p>12 *****SCH 5-DIGIT 60656 12 (000188) 26-106-03</p> <p>TONI RILEY          4043 WILLOW BLVD          NORRIDGE, IL 60706-1014</p> 	<p><b>ACCOUNT NUMBER:</b> 005001-000</p>  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">PAST DUE BALANCE</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>CURRENT AMOUNT DUE BY 02/27/2017</b></td> <td style="text-align: right;">\$49.26</td> </tr> <tr> <td><b>TOTAL AMOUNT DUE</b></td> <td style="text-align: right;">\$49.26</td> </tr> <tr> <td>AMOUNT PAID 11</td> <td style="text-align: right;"> </td> </tr> </table> <p style="text-align: center; font-size: small;">10% LATE CHARGE WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE</p>	PAST DUE BALANCE	\$0.00	<b>CURRENT AMOUNT DUE BY 02/27/2017</b>	\$49.26	<b>TOTAL AMOUNT DUE</b>	\$49.26	AMOUNT PAID 11	
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THIS IS AN SAMPLE BILL - PLEASE DO NOT PAY