




JOLIET

New Bill Design

- A** This is your account number. Customers using online banking or sending a payment without the paystub need to indicate their account number. Be sure to include the full account number, **including the dash**.
- B** Individual charge **details** are displayed in the center of your bill. You will also find meter readings and usage.
- C** This area provides up to thirteen months of **usage history**. This information is helpful for conservation purposes, and in alerting you to possible excessive usage.
- D** Check the **message area** for important messages from the City of Joliet. The City may use this area to share general updates or miscellaneous bill information.
- E** This is the **total** amount due, including past due charges from previous billing cycles, recent payments and adjustments.
- F** You will find a **detachable stub** located on the bottom of your bill. Detach this stub and return it with your payment. Indicate changes in mailing address and other contact information in the back of this stub.
- G** Be sure to check the reverse of the bill for **payment options** and other relevant information.



City of Joliet Municipal Services
150 W Jefferson St
Joliet, IL 60432-4148
(815) 724-3820

UTILITY BILL
Customer Copy
Keep this portion for your records


Customer Name				Service Address			
JOHN DOE				1234 ANY STREET			
Bill Number	Bill Date	Account Number	Current Billing Due Date				
100009	04/07/2016	98765-4321	04/22/2016				
Description	Previous Read Date	Current Read Date	Previous Meter Reading	Current Meter Reading	Read Code	Usage (100 cu. ft.)	Charge
MUNICIPAL WASTE							100.44
SEWER DAILY CHARGE							4.21
SEWER CONSUMPTION							34.05
SEWER SEPARATION - RESIDENTIAL MULTIUNIT							20.96
WATER DAILY CHARGE							4.21
WATER CONSUMPTION	03/01/2016	04/01/2016	7645762	7764058	A	11	35.36

HISTORY PERIOD	BILLED USAGE		
CURR	11		
03/16	580		
02/16	13		
12/15	10		
12/15	11		
11/15	15		
09/15	14		
08/15	13		
07/15	12		
07/15	12		
06/15	11		
04/15	34		
03/15	45		

READ CODE:		Total Current Billing	193.23
A = Actual		Previous Balance	184.07
E = Estimate		Adjustments	.00
F = Final		Less Payments Received	100.00
		Total Amount Due	\$283.30
		After Due Date	\$287.30

Detach and return bottom portion with your payment

MAKE CHECKS PAYABLE TO:



City of Joliet Municipal Services
150 W Jefferson St
Joliet, IL 60432-4148
(815) 724-3820



UTILITY BILL
REMIT PORTION
Please write your Account Number on your check and enclose this portion of bill with your payment.
MAKE CHECKS PAYABLE TO: CITY OF JOLIET

Service Address	Bill Number	Account Number	Current Billing Due Date	Amount Due
1234 ANY STREET	100009	98765-4321	04/22/2016	283.30

Check this box for any changes to your contact information, and indicate changes on reverse side.


NAME:

JOL10308A
400000001 1/1


JOHN DOE
1234 ANY STREET
ANYTOWN IL 60435

REMIT TO:



CITY OF JOLIET
PO BOX 5001
JOLIET IL 60434-5001

0000604201640010000900000283309



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