

VILLAGE OF ROMEOVILLE

Water Billing Explanation

Our bill format will provide you with more information about your water bill and make it easier for you to read and understand.

There are many benefits to this format: clearer explanation of your bill, larger type, and a pre-addressed envelope to make mailing your payment as convenient as possible.

To make your payment, 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 the new bill will fit in the pre-addressed envelope without folding.

If you have any questions about your bill or the billing format, please call the Water Billing Dept. at (815) 886-7212.

- 1 MESSAGE CENTER: This area 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 SERVICE ADDRESS: The address that receives the water service.
- 4 ACCOUNT NUMBER: Please include your account number when paying by check or on any correspondence.
- 5 READING DATE: The day your water meter was read.
- 6 USAGE: This section shows your usage in gallons.
- 7 METER READING TYPE: The meter reading type used to determine usage - actual, estimate, or final.
- 8 PREVIOUS AMOUNT: The amount unpaid from your prior utility bill.
- 9 TOTAL DUE: The total amount due if paid by the due date.
- 10 TOTAL IF PAID AFTER: Total amount due if payment is received after the due date
- 11 Please enter the amount being paid.
- 12 MAILING ADDRESS: This is the mailing name and address on our records. If this is not correct, please contact us at (815) 886-7212.

VILLAGE OF ROMEOVILLE

THIS IS THE FIRST UTILITY BILL DISTRIBUTED USING OUR NEW USER-FRIENDLY FORMAT. IT IS NOW EASIER TO READ, IT CONTAINS MORE INFORMATION AND A PRE-ADDRESSED RETURN ENVELOPE IS PROVIDED FOR YOUR CONVENIENCE. ON EACH BILL THIS AREA 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

2 BILL DATE: 2-23-01		4 ACCOUNT NO: 101-1503-00-00	
3 NAME: JOHN C. SAMPLE		[Barcode]	
3 SERVICE ADDRESS: 123 ANYSTREET			

METER INFORMATION		BILLING PERIOD	
CURRENT READING	615000	CURRENT READING DATE	5 2/23/01
PREVIOUS READING	602000	PREVIOUS READING DATE	1/23/01
USAGE	6 13000	7 TYPE OF READING	8 ACTUAL

PREVIOUS AMOUNT	\$8.00	8
PENALTY	\$0.80	
LAST PAYMENT RECEIVED	06/07/2001	\$3.30
BALANCE FORWARD		\$5.50

CURRENT CHARGES:		
WATER SERVICE	\$8.00	
WATER TAX	\$0.00	
SEWER SERVICE	\$1.50	
RUBBISH	\$0.50	
ADJUSTMENT	\$0.00	
TOTAL CURRENT CHARGES		\$10.00
TOTAL AMOUNT DUE IF PAID BY 03/12/01		\$15.50
TOTAL AMOUNT DUE IF PAID AFTER 03/12/01		\$16.50

A PENALTY CHARGE APPLIED IF CURRENT CHARGES NOT RECEIVED BY D.E.D.

RETURN BOTTOM PORTION WITH YOUR CHECK PAYABLE TO VILLAGE OF ROMEOVILLE

3 SERVICE ADDRESS: 123 ANYSTREET		4 ACCOUNT NO: 101-1503-00-00	
[Barcode]			
9 TOTAL AMOUNT DUE ON OR BEFORE 03/12/01		\$15.50	
10 TOTAL AMOUNT DUE AFTER 03/12/01		\$16.50	
11 AMOUNT PAID			

JOHN C. SAMPLE 12 123 ANYSTREET ROMEOVILLE, IL 60446-9876 [Barcode]

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PLEASE DO NOT FOLD