

Utility Billing V8.1
DATE: 01/23/2017
TIME: 11:35:17

VILLAGE OF WHEELING
CUSTOMER HISTORY REPORT

PAGE NUMBER: 1
MODULE : histfun

ACCOUNT NUMBER [REDACTED]
CUSTOMER NAME ARGIRIS, DEAN
SERVICE ADDRESS [REDACTED]

TRANSACTION DATE	POST DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
01/23/2017	01/20/2017	PAYMENT	PAYMENT	101.08	0.00
12/21/2016	12/31/2016	BILLED	STANDARD BILLING	101.08	101.08
10/28/2016	10/27/2016	PAYMENT	PAYMENT	385.07	0.00
10/25/2016	11/01/2016	BILLED	STANDARD BILLING	108.34	385.07
09/21/2016	09/21/2016	LATE CHG	LATE CHARGE POSTED	2.45	276.73
09/21/2016	09/21/2016	LATE CHG	LATE CHARGE POSTED	9.89	274.28
09/21/2016	09/21/2016	LATE CHG	LATE CHARGE POSTED	0.40	264.39
08/29/2016	08/31/2016	BILLED	STANDARD BILLING	130.12	263.99
07/21/2016	07/21/2016	LATE CHG	LATE CHARGE POSTED	2.30	133.87
07/21/2016	07/21/2016	LATE CHG	LATE CHARGE POSTED	8.71	131.57
06/30/2016	06/29/2016	PAYMENT	PAYMENT	261.89	122.86
06/24/2016	06/30/2016	BILLED	STANDARD BILLING	122.86	384.75
05/23/2016	05/23/2016	LATE CHG	LATE CHARGE POSTED	2.45	261.89
05/23/2016	05/23/2016	LATE CHG	LATE CHARGE POSTED	9.89	259.44
05/23/2016	05/23/2016	LATE CHG	LATE CHARGE POSTED	0.40	249.55
04/25/2016	04/30/2016	BILLED	STANDARD BILLING	130.12	249.15
03/22/2016	03/22/2016	LATE CHG	LATE CHARGE POSTED	2.10	119.03
03/22/2016	03/22/2016	LATE CHG	LATE CHARGE POSTED	8.48	116.93
02/25/2016	03/01/2016	BILLED	STANDARD BILLING	108.45	108.45
02/11/2016	02/10/2016	PAYMENT	PAYMENT	230.58	0.00
01/21/2016	01/21/2016	LATE CHG	LATE CHARGE POSTED	2.10	230.58
01/21/2016	01/21/2016	LATE CHG	LATE CHARGE POSTED	8.48	228.48
12/28/2015	12/31/2015	BILLED	STANDARD BILLING	108.45	220.00
11/23/2015	11/23/2015	LATE CHG	LATE CHARGE POSTED	1.96	111.55
11/23/2015	11/23/2015	LATE CHG	LATE CHARGE POSTED	8.19	109.59
10/28/2015	10/28/2015	ADJ BILL	ADJUST INCORRECT WATER CHARGE	-16.95	101.40
10/28/2015	10/31/2015	BILLED	STANDARD BILLING	118.35	118.35
10/08/2015	10/07/2015	PAYMENT	PAYMENT	149.12	0.00
09/22/2015	09/22/2015	LATE CHG	LATE CHARGE POSTED	2.66	149.12
09/22/2015	09/22/2015	LATE CHG	LATE CHARGE POSTED	9.81	146.46
08/26/2015	08/25/2015	PAYMENT	PAYMENT	306.64	136.65
08/25/2015	09/01/2015	BILLED	STANDARD BILLING	136.65	443.29
07/21/2015	07/21/2015	LATE CHG	LATE CHARGE POSTED	2.38	306.64
07/21/2015	07/21/2015	LATE CHG	LATE CHARGE POSTED	9.61	304.26
06/25/2015	06/30/2015	BILLED	STANDARD BILLING	122.55	294.65
05/21/2015	05/21/2015	LATE CHG	LATE CHARGE POSTED	3.08	172.10
05/21/2015	05/21/2015	LATE CHG	LATE CHARGE POSTED	11.22	169.02
05/19/2015	05/18/2015	PAYMENT	PAYMENT	755.32	157.80
04/29/2015	04/30/2015	BILLED	STANDARD BILLING	157.80	913.12
04/09/2015	04/09/2015	ADJ BILL	ADJUST OUT PENALTY	-51.97	755.32
03/23/2015	03/23/2015	PENALTY	PENALTY POSTED	10.45	807.29
03/23/2015	03/23/2015	PENALTY	PENALTY POSTED	41.52	796.84
03/23/2015	03/23/2015	LATE CHG	LATE CHARGE POSTED	2.95	755.32
03/23/2015	03/23/2015	LATE CHG	LATE CHARGE POSTED	11.90	752.37
02/25/2015	02/28/2015	BILLED	STANDARD BILLING	151.20	740.47
01/21/2015	01/21/2015	LATE CHG	LATE CHARGE POSTED	2.14	589.27
01/21/2015	01/21/2015	LATE CHG	LATE CHARGE POSTED	8.66	587.13
12/24/2014	12/31/2014	BILLED	STANDARD BILLING	110.70	578.47
11/21/2014	11/21/2014	LATE CHG	LATE CHARGE POSTED	2.81	467.77
11/21/2014	11/21/2014	LATE CHG	LATE CHARGE POSTED	11.36	464.96
10/28/2014	10/31/2014	BILLED	STANDARD BILLING	144.45	453.60
09/25/2014	09/25/2014	LATE CHG	LATE CHARGE POSTED	2.81	309.15
09/25/2014	09/25/2014	LATE CHG	LATE CHARGE POSTED	11.36	306.34
08/26/2014	09/02/2014	BILLED	STANDARD BILLING	144.45	294.98
07/22/2014	07/22/2014	LATE CHG	LATE CHARGE POSTED	2.68	150.53
07/22/2014	07/22/2014	LATE CHG	LATE CHARGE POSTED	10.15	147.85

VILLAGE OF WHEELING

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Personal checks are posted the date of receipt and not the handwritten date on the check. For more information please visit our website at: www.wheelingil.gov

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 02/28/2015



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 63 DAYS OF SERVICE...FROM 11/29/2014 THROUGH 01/31/2015

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
240	ACTUAL	218	ACTUAL	22

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$589.27
SWANCC	\$2.70
WATER	\$119.02
SEWER	\$29.48

TOTAL CHARGES DUE BY 03/20/2015 \$740.47

TOTAL IF RECEIVED AFTER 03/20/2015 \$755.32

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 03/20/2015	\$740.47
TOTAL CHARGES IF RECEIVED AFTER 03/20/2015	\$755.32
AMOUNT PAID	

*****SCH 5-DIGIT 60077

2 1 (0000636)
26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



VILLAGE OF WHEELING
PO BOX 4898
CHICAGO, IL 60680-4898

VILLAGE OF WHEELING

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Non-essential water use prohibited from Noon to 6pm every day starting May 15th. Violators are subject to fine. Village Offices will be closed Monday, May 25th for Memorial Day.

Please visit our website at: www.wheelingil.gov and follow the link to take a survey on citizen satisfaction regarding police services in the Village. It is a very short survey that will help us to gauge citizen satisfaction with police services and assist us in making improvements.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 04/30/2015



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 58 DAYS OF SERVICE...FROM 01/31/2015 THROUGH 03/31/2015

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
262	ACTUAL	240	ACTUAL	22

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$755.32
SWANCC	\$2.70
WATER	\$124.30
SEWER	\$30.80

TOTAL CHARGES DUE BY 05/20/2015 \$913.12

TOTAL IF RECEIVED AFTER 05/20/2015 \$928.63

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 05/20/2015	\$913.12
TOTAL CHARGES IF RECEIVED AFTER 05/20/2015	\$928.63
AMOUNT PAID	

*****SCH 5-DIGIT 60020

2 1 (0000623)
26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



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CHICAGO, IL 60680-4898

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Non-essential water use prohibited from Noon to 6pm every day starting May 15th. Violators are subject to fine. Village Offices will be closed Friday, July 3rd.

You're invited to the July 3rd Celebration event at Chicago Executive Airport. Rock 'N' Run The Runway. For more information go to www.rocknruntherunway.com.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 06/30/2015



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 61 DAYS OF SERVICE...FROM 03/31/2015 THROUGH 05/31/2015

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
279	ACTUAL	262	ACTUAL	17

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$172.10
SWANCC	\$2.70
WATER	\$96.05
SEWER	\$23.80

TOTAL CHARGES DUE BY 07/20/2015 \$294.65

TOTAL IF RECEIVED AFTER 07/20/2015 \$306.64

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 07/20/2015	\$294.65
TOTAL CHARGES IF RECEIVED AFTER 07/20/2015	\$306.64
AMOUNT PAID	

*****SCH 5-DIGIT 60020

2 1 (0000613)
26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



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Non-essential water use prohibited from Noon to 6pm every day starting May 15th. Violators are subject to fine. Village offices will be closed Monday, September 7, 2015 for Labor Day.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 09/01/2015



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 61 DAYS OF SERVICE...FROM 05/31/2015 THROUGH 07/31/2015

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
298	ACTUAL	279	ACTUAL	19

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$306.64
SWANCC	\$2.70
WATER	\$107.35
SEWER	\$26.60

TOTAL CHARGES DUE BY 09/21/2015 \$443.29

TOTAL IF RECEIVED AFTER 09/21/2015 \$456.69

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 09/21/2015	\$443.29
TOTAL CHARGES IF RECEIVED AFTER 09/21/2015	\$456.69
AMOUNT PAID	

*****SCH 5-DIGIT 60020

2 1 (0000602)
26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



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Usher in the Holiday Season with Lights Around Wheeling: Sunday, November 22nd at 4:30pm at Friendship Park (Northeast corner of Dundee and Milwaukee).

Village offices will be closed Thursday, November, 26th and Friday, November 27th for Thanksgiving.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 10/31/2015



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 62 DAYS OF SERVICE...FROM 07/31/2015 THROUGH 10/01/2015

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
312	ACTUAL	298	ACTUAL	14

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$0.00
SWANCC	\$2.70
WATER	\$79.10
SEWER	\$19.60

TOTAL CHARGES DUE BY 11/20/2015 \$101.40

TOTAL IF RECEIVED AFTER 11/20/2015 \$111.54

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 11/20/2015	\$101.40
TOTAL CHARGES IF RECEIVED AFTER 11/20/2015	\$111.54
AMOUNT PAID	

*****SCH 5-DIGIT 60020

2 1 (0000612)
26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



VILLAGE OF WHEELING
PO BOX 4898
CHICAGO, IL 60680-4898

VILLAGE OF WHEELING

Please be aware that the next utility bill you receive, which will be mailed at the end of February and is due March 20th, will include the Village's new stormwater fee. Single-family residents will pay \$4.00 per two-month billing cycle (i.e. \$2.00 per month times 2 months) while commercial, industrial and multi-family properties will be charged a multiple of \$4.00 (i.e. \$2.00 per months times 2 months) based on the amount of impervious area contained on their property.

For more information about the Village's new stormwater utility program and a list of Frequently Asked Questions (FAQs), please refer to the Village's website at www.wheelingil.gov. You may also email us at stormwater@wheelingil.gov, or call us at 847-459-2607. We are happy to answer any questions you have.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 12/31/2015



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 61 DAYS OF SERVICE...FROM 10/01/2015 THROUGH 12/01/2015

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
327	ACTUAL	312	ACTUAL	15

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$111.55
SWANCC	\$2.70
WATER	\$84.75
SEWER	\$21.00

TOTAL CHARGES DUE BY 01/20/2016 **\$220.00**

TOTAL IF RECEIVED AFTER 01/20/2016 **\$230.58**

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 01/20/2016	\$220.00
TOTAL CHARGES IF RECEIVED AFTER 01/20/2016	\$230.58
AMOUNT PAID	

*****SCH 5-DIGIT 60020

2 1 (0000611)
26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



VILLAGE OF WHEELING
PO BOX 4898
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Please help conserve our water supply by following the Village's restrictions on the use of water for non-essential purposes. Between May 15th and September 15th, non-essential use of water is prohibited every day between the hours of 12:00 P.M. and 6:00 P.M. and lawn sprinkling is not allowed on consecutive days.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 03/01/2016



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 62 DAYS OF SERVICE...FROM 12/01/2015 THROUGH 02/01/2016

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
342	ACTUAL	327	ACTUAL	15

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$0.00
SWANCC	\$2.70
WATER	\$84.75
SEWER	\$21.00

TOTAL CHARGES DUE BY 03/21/2016 \$108.45

TOTAL IF RECEIVED AFTER 03/21/2016 \$119.03

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 03/21/2016	\$108.45
TOTAL CHARGES IF RECEIVED AFTER 03/21/2016	\$119.03
AMOUNT PAID	

*****SCH 5-DIGIT 60020

2 1 (0000609)
26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



VILLAGE OF WHEELING
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Village Hall will be closed Monday, May 30, 2016, for Memorial Day.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 04/30/2016



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 59 DAYS OF SERVICE...FROM 02/01/2016 THROUGH 04/01/2016

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
359	ACTUAL	342	ACTUAL	17

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$119.03
STORM	\$4.00
SWANCC	\$2.70
WATER	\$98.94
SEWER	\$24.48

TOTAL CHARGES DUE BY 05/20/2016 \$249.15

TOTAL IF RECEIVED AFTER 05/20/2016 \$261.89

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 05/20/2016	\$249.15
TOTAL CHARGES IF RECEIVED AFTER 05/20/2016	\$261.89
AMOUNT PAID	

*****SCH 5-DIGIT 60020

21 (0000611)
26-124-03

DEAN ARGIRIS

[REDACTED]
WHEELING, IL 60090-3955



VILLAGE OF WHEELING
PO BOX 4898
CHICAGO, IL 60680-4898

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Village Offices will be closed Monday, July 4th. Also, you're invited to the July 3rd Celebration event at Chicago Executive Airport - Rock 'N' Run The Runway. For more information go to www.rocknruntherunway.com

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 06/30/2016



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 61 DAYS OF SERVICE...FROM 04/01/2016 THROUGH 06/01/2016

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
375	ACTUAL	359	ACTUAL	16

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$261.89
STORM	\$4.00
SWANCC	\$2.70
WATER	\$93.12
SEWER	\$23.04

TOTAL CHARGES DUE BY 07/20/2016 \$384.75

TOTAL IF RECEIVED AFTER 07/20/2016 \$396.76

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 07/20/2016	\$384.75
TOTAL CHARGES IF RECEIVED AFTER 07/20/2016	\$396.76
AMOUNT PAID	

SCH 5-DIGIT 60020

21 (0000601) 26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



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Village offices will be closed Monday, September 5th, for Labor Day.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 08/31/2016



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 61 DAYS OF SERVICE...FROM 06/01/2016 THROUGH 08/01/2016

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
392	ACTUAL	375	ACTUAL	17

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$133.87
STORM	\$4.00
SWANCC	\$2.70
WATER	\$98.94
SEWER	\$24.48

TOTAL CHARGES DUE BY 09/20/2016 \$263.99

TOTAL IF RECEIVED AFTER 09/20/2016 \$276.73

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

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VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 09/20/2016	\$263.99
TOTAL CHARGES IF RECEIVED AFTER 09/20/2016	\$276.73
AMOUNT PAID	

*****SCH 5-DIGIT 60020

21 (0000604)
26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



VILLAGE OF WHEELING
PO BOX 4898
CHICAGO, IL 60680-4898

VILLAGE OF WHEELING

If submitting payment from your personal bank website, please allow a minimum processing of 10 days prior to the due date. Your bank will need to prepare and mail a check. Only payments made using our web-site are processed electronically and received same day.

Personal checks are posted the date of receipt and not the handwritten date on the check. For more information please visit our website at www.wheelingil.gov.

Usher in the Holiday Season with Lights Around Wheeling: Sunday, November 20th at 4:30pm at Friendship Park (northeast corner of Dundee and Milwaukee). Village offices will be closed Thursday, November 24th and Friday, November 25th for Thanksgiving. Village offices will be closed December 26th and January 2nd in recognition of the Holidays.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION.

NAME: DEAN ARGIRIS

BILL DATE: 11/01/2016



SERVICE ADDRESS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER INFORMATION:

FOR 61 DAYS OF SERVICE...FROM 08/01/2016 THROUGH 10/01/2016

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
406	ACTUAL	392	ACTUAL	14

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

BALANCE FORWARD	\$276.73
STORM	\$4.00
SWANCC	\$2.70
WATER	\$81.48
SEWER	\$20.16

TOTAL CHARGES DUE BY 11/21/2016 \$385.07

TOTAL IF RECEIVED AFTER 11/21/2016 \$395.64

10% LATE CHARGE ADDED IF PAYMENT IN FULL NOT RECEIVED BY DUE DATE. RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING.

DETACH HERE

DETACH HERE



VILLAGE OF WHEELING
2 Community Boulevard
Wheeling, IL 60090



ACCOUNT NUMBER: [REDACTED]

TOTAL CHARGES DUE BY 11/21/2016	\$385.07
TOTAL CHARGES IF RECEIVED AFTER 11/21/2016	\$395.64
AMOUNT PAID	

*****SCH 5-DIGIT 60020

2 1 (0000610)
26-124-03

DEAN ARGIRIS

WHEELING, IL 60090-3955



VILLAGE OF WHEELING
PO BOX 4898
CHICAGO, IL 60680-4898



Account Statement

ACCOUNT INFORMATION

ACCOUNT: [REDACTED]
 NAME: DEAN ARGIRIS
 SERVICE ADDRESS: [REDACTED]
 BILLING DATE: 12/31/2016
 DUE DATE: 01/20/2017

METER READING

FOR 61 DAYS OF SERVICE...FROM 10/01/2016 THROUGH 12/01/2016

PRESENT READING	BILL TYPE	PREVIOUS READING	BILL TYPE	USAGE (1000 GALLONS)
419	ACTUAL	406	ACTUAL	0

TO AVOID LATE CHARGES PAYMENT MUST BE RECEIVED BY DUE DATE

ACCOUNT SUMMARY

BALANCE FORWARD	\$0.00
WATER	\$75.66
SEWER	\$18.72
SWANCC	\$2.70
STORM	\$4.00
TOTAL CURRENT CHARGES	\$101.08

TOTAL CHARGES DUE BY 01/20/2017	\$101.08
TOTAL IF RECEIVED AFTER 01/20/2017	\$110.92



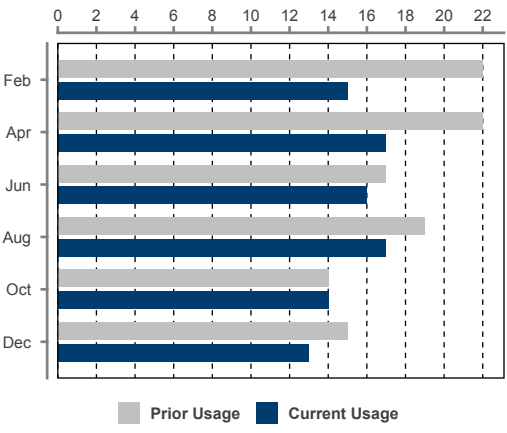
MESSAGE BOARD

The Village has changed the format of its utility bill to make it easier to read and understand and to provide our customers with better information about the charges associated with Village services. To learn more about your new bill, please review the Utility Bill Explanation on our website at:

<http://www.wheelingil.gov/DocumentCenter/View/1406>.

Village offices will be closed December 26th and January 2nd in recognition of the holidays.
 Village offices will be closed February 20th in recognition of Presidents' Day.

WATER CONSUMPTION



A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE.
 RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WHEELING AND MAIL IN ENCLOSED ENVELOPE.

Payment Coupon

ACCOUNT: [REDACTED]



AMOUNT DUE BY

TOTAL CHARGES DUE BY 01/20/2017	\$101.08
TOTAL CHARGES AFTER 01/20/2017	\$110.92

AMOUNT ENCLOSED

*****SCH 5-DIGIT 60020
 DEAN ARGIRIS
 WHEELING, IL 60090-3955

VILLAGE OF WHEELING
 PO BOX 4898
 CHICAGO, IL 60680-4898