



# Naperville

October 22, 2014

**Re: Freedom of Information Request # W044640**

Dear Mr. Kraft:

This letter is in response to your email to me dated October 18, 2014, whereby you requested the public records denied in part by the City in your recent Freedom of Information Act ("Act") request. The City is restating and reasserting its partial denial and exempting certain private and personal information as provided for in paragraphs (b) and (c) of Section 7 of the Act and as detailed in my October 16, 2014, letter to you.

Although your request for the utility bills of individual utility customers are not public records which pertain to the transaction of public business, the remaining individuals named in your FOIA request have provided their written consent to the release of their personal utility records. As previously stated in my October 16, 2014 letter to you, these records contain personal information which constitutes a clearly unwarranted invasion of personal privacy, and therefore, such personal information is redacted.

You may seek review of this denial by either judicial review pursuant to Section 11 of the Act, or by submitting a request for review to the Public Access Counselor in the Office of the Attorney General at the address set forth below. Any request for review to the Public Access Counselor must be in writing, signed by you, must include a copy of your request and the response, or responses, you have received from the City, and must be filed not later than sixty (60) days after the date of this denial.

Sincerely,

A handwritten signature in cursive script that reads "Jill G. Pelka-Wilger".

Jill G. Pelka-Wilger  
Acting City Attorney  
City of Naperville

Public Access Counselor  
Office of the Illinois Attorney General  
Public Access & Opinion Bureau  
500 South Second Street  
Springfield, IL 62706  
217-558-0486

PREPARED: 10/21/14  
PROGRAM UT476L  
CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
DETAILS

PAGE: 1

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]

LOCATION: [REDACTED]

BALANCE: 164.47  
CYCLE/ROUTE: 56-05  
STATUS: A  
BUDGET TRANSACTIONS (\*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
*****				
9/25/14 BILL OFF CYCLE AUTO PAY	.00			164.47
MUNICIPAL ELECT TAX		5.10		
STATE TAX		3.13	976.72	
MUNICIPAL WATER TAX		1.38		
EL Customer Charge		11.10		
EL Flat Res		91.62	976.72	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		15.63	493.00	
WT NAPER RETAIL WT CHG		6.85	493.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		9.12	493.00	
TOTAL ACTUAL CHGS		164.47		
9/22/14 PMT		120.38-		
*****				
8/25/14 BILL OFF CYCLE AUTO PAY	.00			120.38
MUNICIPAL ELECT TAX		3.50		
STATE TAX		2.15	670.79	
MUNICIPAL WATER TAX		.94		
EL Customer Charge		11.10		
EL Flat Res		62.92	670.79	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		9.51	300.00	
WT NAPER RETAIL WT CHG		4.17	300.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		5.55	300.00	
TOTAL ACTUAL CHGS		120.38		
8/22/14 PMT		146.45-		
*****				
7/25/14 BILL OFF CYCLE AUTO PAY	.00			146.45
MUNICIPAL ELECT TAX		4.49		
STATE TAX		2.76	861.03	
MUNICIPAL WATER TAX		1.16		
EL Customer Charge		11.10		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL Flat Res		80.76		861.03
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		12.68	400.00	
		WT NAPER RETAIL WT CHG		5.56	400.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		7.40	400.00	
		TOTAL ACTUAL CHGS		146.45		
7/22/14	PMT			144.03-		
*****						
6/26/14	BILL	OFF CYCLE AUTO PAY	.00			144.03
		MUNICIPAL ELECT TAX		3.73		
		STATE TAX		2.29	714.57	
		MUNICIPAL WATER TAX		1.62		
		EL Customer Charge		11.10		
		EL Flat Res		67.03	714.57	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		19.02	600.00	
		WT NAPER RETAIL WT CHG		8.34	600.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		10.36	560.00	
		TOTAL ACTUAL CHGS		144.03		
6/23/14	PMT			113.48-		
*****						
5/23/14	BILL	OFF CYCLE AUTO PAY	.00			113.48
		MUNICIPAL ELECT TAX		2.53		
		STATE TAX		1.55	485.21	
		MUNICIPAL WATER TAX		1.39		
		EL Customer Charge		5.74		
		EL Flat Res		19.95	225.40	
		EL Customer Charge		5.36		
		EL Flat Res		24.37	259.81	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		15.85	500.00	
		WT NAPER RETAIL WT CHG		6.95	500.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		9.25	500.00	
		TOTAL ACTUAL CHGS		113.48		
5/22/14	PMT			107.11-		
*****						
4/24/14	BILL	OFF CYCLE AUTO PAY	.00			107.11

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		MUNICIPAL ELECT TAX		2.62		
		STATE TAX		1.61	502.12	
		MUNICIPAL WATER TAX		1.16		
	EL	Customer Charge		11.10		
	EL	Flat Res		44.44	502.12	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		12.68	400.00	
	WT	NAPER RETAIL WT CHG		5.56	400.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		7.40	400.00	
		TOTAL ACTUAL CHGS		107.11		
4/22/14	PMT			105.05-		
3/26/14	BILL	OFF CYCLE AUTO PAY	.00			105.05
		MUNICIPAL ELECT TAX		2.80		
		STATE TAX		1.71	535.68	
		MUNICIPAL WATER TAX		.98		
	EL	Customer Charge		11.10		
	EL	Flat Res		47.41	535.68	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		10.14	320.00	
	WT	NAPER RETAIL WT CHG		4.45	320.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		5.92	320.00	
		TOTAL ACTUAL CHGS		105.05		
3/24/14	PMT			132.81-		
2/26/14	BILL	OFF CYCLE AUTO PAY	.00			132.81
		MUNICIPAL ELECT TAX		3.24		
		STATE TAX		1.99	621.42	
		MUNICIPAL WATER TAX		1.65		
	EL	Customer Charge		11.10		
	EL	Flat Res		55.00	621.42	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		19.43	613.00	
	WT	NAPER RETAIL WT CHG		8.52	613.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		11.34	613.00	
		TOTAL ACTUAL CHGS		132.81		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
-----						
2/24/14	PMT			130.23-		
*****						
1/24/14	BILL	OFF CYCLE AUTO PAY	.00			130.23
		MUNICIPAL ELECT TAX		4.01		
		STATE TAX		2.46	768.46	
		MUNICIPAL WATER TAX		1.07		
		EL Customer Charge		11.10		
		EL Flat Res		68.01	768.46	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		1.38		
		WT DWC WHOLESALE WT CHG		2.69	100.09	
		WT NAPER RETAIL WT CHG		1.39	100.09	
		WT MONTHLY CUSTOMER CHG		3.67		
		WT DWC WHOLESALE WT CHG		8.46	266.91	
		WT NAPER RETAIL WT CHG		3.71	266.91	
		WW MONTHLY CUSTOMER CHG		6.17		
		WW BASED ON WATER CONS		4.94	266.91	
		WW MONTHLY CUSTOMER CHG		2.32		
		WW BASED ON WATER CONS		1.85	100.09	
		TOTAL ACTUAL CHGS		130.23		
-----						
1/22/14	PMT			136.66-		
*****						
12/31/13	BILL	OFF CYCLE AUTO PAY	.00			136.66
		MUNICIPAL ELECT TAX		3.33		
		STATE TAX		2.04	637.99	
		MUNICIPAL WATER TAX		1.68		
		EL Customer Charge		11.10		
		EL Flat Res		56.46	637.99	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		18.83	700.00	
		WT NAPER RETAIL WT CHG		9.73	700.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		12.95	700.00	
		TOTAL ACTUAL CHGS		136.66		
-----						
12/23/13	PMT			115.25-		
*****						
11/26/13	BILL	OFF CYCLE AUTO PAY	.00			115.25
		MUNICIPAL ELECT TAX		2.53		
		STATE TAX		1.55	485.57	
		MUNICIPAL WATER TAX		1.46		
		EL Customer Charge		11.10		
		EL Flat Res		42.97	485.57	
		EL RENEWABLE OPT \$5.00		5.00		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		15.92	592.00	
		WT NAPER RETAIL WT CHG		8.23	592.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		10.95	592.00	
		TOTAL ACTUAL CHGS		115.25		
11/22/13	PMT					113.34-
10/25/13	BILL	OFF CYCLE AUTO PAY	.00			113.34
		MUNICIPAL ELECT TAX		2.71		
		STATE TAX		1.66	518.74	
		MUNICIPAL WATER TAX		1.29		
		EL Customer Charge		11.10		
		EL Flat Res		45.91	518.74	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		13.67	508.00	
		WT NAPER RETAIL WT CHG		7.06	508.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		9.40	508.00	
		TOTAL ACTUAL CHGS		113.34		
10/22/13	PMT					149.63-
9/26/13	BILL	OFF CYCLE AUTO PAY	.00			149.63
		MUNICIPAL ELECT TAX		4.40		
		STATE TAX		2.70	842.61	
		MUNICIPAL WATER TAX		1.48		
		EL Customer Charge		11.10		
		EL Flat Res		74.57	842.61	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		16.14	600.00	
		WT NAPER RETAIL WT CHG		8.34	600.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		10.36	560.00	
		TOTAL ACTUAL CHGS		149.63		
9/23/13	PMT					133.11-
8/28/13	BILL	OFF CYCLE AUTO PAY	.00			133.11
		MUNICIPAL ELECT TAX		3.80		
		STATE TAX		2.33	727.93	
		MUNICIPAL WATER TAX		1.27		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Customer Charge		11.10		
EL Flat Res		64.42	727.93	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		13.45	500.00	
WT NAPER RETAIL WT CHG		6.95	500.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		9.25	500.00	
TOTAL ACTUAL CHGS		133.11		
8/22/13 PMT		166.09-		
*****				
7/29/13 BILL OFF CYCLE AUTO PAY	.00			166.09
MUNICIPAL ELECT TAX		4.59		
STATE TAX		2.82	879.93	
MUNICIPAL WATER TAX		2.09		
EL Customer Charge		11.10		
EL Flat Res		77.87	879.93	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		24.21	900.00	
WT NAPER RETAIL WT CHG		12.51	900.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		10.36	560.00	
TOTAL ACTUAL CHGS		166.09		
7/22/13 PMT		112.67-		
*****				
6/27/13 BILL OFF CYCLE AUTO PAY	.00			112.67
MUNICIPAL ELECT TAX		3.03		
STATE TAX		1.86	580.24	
MUNICIPAL WATER TAX		1.07		
EL Customer Charge		11.10		
EL Flat Res		51.35	580.24	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		10.76	400.00	
WT NAPER RETAIL WT CHG		5.56	400.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		7.40	400.00	
TOTAL ACTUAL CHGS		112.67		
6/24/13 PMT		110.80-		
*****				
5/29/13 BILL OFF CYCLE AUTO PAY	.00			110.80

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		MUNICIPAL ELECT TAX		2.62		
		STATE TAX		1.61	502.34	
		MUNICIPAL WATER TAX		1.27		
	EL	Customer Charge		5.74		
	EL	Flat Res		22.81	262.75	
	EL	Customer Charge		5.36		
	EL	Flat Res		21.20	239.59	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		13.45	500.00	
	WT	NAPER RETAIL WT CHG		6.95	500.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		9.25	500.00	
		TOTAL ACTUAL CHGS		110.80		
5/22/13	PMT			104.02-		
*****						
4/29/13	BILL	OFF CYCLE AUTO PAY	.00			104.02
		MUNICIPAL ELECT TAX		2.27		
		STATE TAX		1.39	435.51	
		MUNICIPAL WATER TAX		1.27		
	EL	Customer Charge		11.10		
	EL	Flat Res		37.80	435.51	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		13.45	500.00	
	WT	NAPER RETAIL WT CHG		6.95	500.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		9.25	500.00	
		TOTAL ACTUAL CHGS		104.02		
4/22/13	PMT			136.28-		
*****						
3/29/13	BILL	OFF CYCLE AUTO PAY	.00			136.28
		MUNICIPAL ELECT TAX		3.03		
		STATE TAX		1.86	581.00	
		MUNICIPAL WATER TAX		1.88		
	EL	Customer Charge		11.10		
	EL	Energy Charge		50.43	581.00	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		21.52	800.00	
	WT	NAPER RETAIL WT CHG		11.12	800.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		14.80	800.00	
		TOTAL ACTUAL CHGS		136.28		



PREPARED: 10/21/14  
 PROGRAM UT476L  
 CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
 DETAILS

PAGE: 8

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
3/22/13	PMT			119.41-		
*****						
2/28/13	BILL	OFF CYCLE AUTO PAY	.00			119.41
		MUNICIPAL ELECT TAX		3.12		
		STATE TAX		1.91	597.00	
		MUNICIPAL WATER TAX		1.27		
		EL Customer Charge		11.10		
		EL Energy Charge		51.82	597.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		13.45	500.00	
		WT NAPER RETAIL WT CHG		6.95	500.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		9.25	500.00	
		TOTAL ACTUAL CHGS		119.41		
2/22/13	PMT			134.54-		
*****						
1/30/13	BILL	OFF CYCLE AUTO PAY	.00			134.54
		MUNICIPAL ELECT TAX		4.01		
		STATE TAX		2.46	769.00	
		MUNICIPAL WATER TAX		1.22		
		EL Customer Charge		11.10		
		EL Energy Charge		66.75	769.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		1.64		
		WT DWC WHOLESALE WT CHG		3.85	171.88	
		WT NAPER RETAIL WT CHG		2.25	171.88	
		WT MONTHLY CUSTOMER CHG		3.31		
		WT DWC WHOLESALE WT CHG		8.83	328.12	
		WT NAPER RETAIL WT CHG		4.56	328.12	
		WW MONTHLY CUSTOMER CHG		5.57		
		WW BASED ON WATER CONS		6.07	328.13	
		WW MONTHLY CUSTOMER CHG		2.83		
		WW BASED ON WATER CONS		3.09	171.87	
		TOTAL ACTUAL CHGS		134.54		
1/22/13	PMT			122.02-		
*****						
12/31/12	BILL	OFF CYCLE AUTO PAY	.00			122.02
		MUNICIPAL ELECT TAX		3.46		
		STATE TAX		2.12	662.00	
		MUNICIPAL WATER TAX		1.13		
		EL Customer Charge		11.10		
		EL Energy Charge		57.46	662.00	
		EL RENEWABLE OPT \$5.00		5.00		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		11.20	500.00	
		WT NAPER RETAIL WT CHG		6.55	500.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		9.00	500.00	
		TOTAL ACTUAL CHGS		122.02		
12/26/12	PMT			115.35-		
*****						
11/27/12	BILL	OFF CYCLE AUTO PAY	.00			115.35
		MUNICIPAL ELECT TAX		3.09		
		STATE TAX		1.89	592.00	
		MUNICIPAL WATER TAX		1.13		
		EL Customer Charge		11.10		
		EL Energy Charge		51.39	592.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		11.20	500.00	
		WT NAPER RETAIL WT CHG		6.55	500.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		9.00	500.00	
		TOTAL ACTUAL CHGS		115.35		
11/26/12	PMT			117.35-		
*****						
10/25/12	BILL	OFF CYCLE AUTO PAY	.00			117.35
		MUNICIPAL ELECT TAX		3.20		
		STATE TAX		1.96	613.00	
		MUNICIPAL WATER TAX		1.13		
		EL Customer Charge		11.10		
		EL Energy Charge		53.21	613.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		11.20	500.00	
		WT NAPER RETAIL WT CHG		6.55	500.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		9.00	500.00	
		TOTAL ACTUAL CHGS		117.35		
10/22/12	PMT			138.58-		
*****						
9/26/12	BILL	OFF CYCLE AUTO PAY	.00			138.58
		MUNICIPAL ELECT TAX		4.67		
		STATE TAX		2.86	894.00	
		MUNICIPAL WATER TAX		.95		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****						
DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		EL Customer Charge		11.10		
		EL Energy Charge		77.60	894.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		8.96	400.00	
		WT NAPER RETAIL WT CHG		5.24	400.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		7.20	400.00	
		TOTAL ACTUAL CHGS		138.58		
9/24/12	PMT			296.98-		
*****						
8/27/12	BILL	OFF CYCLE AUTO PAY	.00			296.98
		MUNICIPAL ELECT TAX		7.67		
		STATE TAX		4.70	1469.00	
		MUNICIPAL WATER TAX		5.74		
		EL Customer Charge		11.10		
		EL Energy Charge		127.51	1469.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		69.44	3100.00	
		WT NAPER RETAIL WT CHG		40.61	3100.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.21	567.00	
		TOTAL ACTUAL CHGS		296.98		
8/22/12	PMT			197.02-		
*****						
7/26/12	BILL	OFF CYCLE AUTO PAY	.00			197.02
		MUNICIPAL ELECT TAX		6.07		
		STATE TAX		3.72	1163.00	
		MUNICIPAL WATER TAX		2.37		
		EL Customer Charge		11.10		
		EL Energy Charge		100.95	1163.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		26.88	1200.00	
		WT NAPER RETAIL WT CHG		15.72	1200.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.21	567.00	
		TOTAL ACTUAL CHGS		197.02		
7/23/12	PMT			140.75-		
*****						
6/27/12	BILL	OFF CYCLE AUTO PAY	.00			140.75

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		4.21		
STATE TAX		2.58	807.00	
MUNICIPAL WATER TAX		1.30		
EL Customer Charge		11.10		
EL Energy Charge		70.05	807.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		13.44	600.00	
WT NAPER RETAIL WT CHG		7.86	600.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		10.21	567.00	
TOTAL ACTUAL CHGS		140.75		
6/22/12 PMT		115.57-		
*****				
5/30/12 BILL OFF CYCLE AUTO PAY	.00			115.57
MUNICIPAL ELECT TAX		2.48		
STATE TAX		1.52	476.00	
MUNICIPAL WATER TAX		1.60		
EL Customer Charge		11.10		
EL Energy Charge		41.32	476.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		17.25	770.00	
WT NAPER RETAIL WT CHG		10.09	770.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		10.21	567.00	
TOTAL ACTUAL CHGS		115.57		
5/22/12 PMT		99.16-		
*****				
4/25/12 BILL OFF CYCLE AUTO PAY	.00			99.16
MUNICIPAL ELECT TAX		2.20		
STATE TAX		1.35	422.00	
MUNICIPAL WATER TAX		1.13		
EL Customer Charge		11.10		
EL Energy Charge		36.63	422.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		11.20	500.00	
WT NAPER RETAIL WT CHG		6.55	500.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		9.00	500.00	
TOTAL ACTUAL CHGS		99.16		

( 1/01/12 TO 9/30/14)

CUSTOMER: XXXXXXXXXXXXXXXXXXXX  
 LOCATION: XXXXXXXXXXXXXXXXXXXX

*****TRANSACTION*****						
DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
4/23/12	PMT			103.83-		
*****						
3/28/12	BILL	OFF CYCLE AUTO PAY	.00			103.83
		MUNICIPAL ELECT TAX		2.46		
		STATE TAX		1.51	471.00	
		MUNICIPAL WATER TAX		1.13		
		EL Customer Charge		11.10		
		EL Energy Charge		40.88	471.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		11.20	500.00	
		WT NAPER RETAIL WT CHG		6.55	500.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		9.00	500.00	
		TOTAL ACTUAL CHGS		103.83		
3/22/12	PMT			119.44-		
*****						
2/29/12	BILL	OFF CYCLE AUTO PAY	.00			119.44
		MUNICIPAL ELECT TAX		3.01		
		STATE TAX		1.85	577.00	
		MUNICIPAL WATER TAX		1.30		
		EL Customer Charge		11.10		
		EL Energy Charge		50.08	577.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		13.44	600.00	
		WT NAPER RETAIL WT CHG		7.86	600.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.80	600.00	
		TOTAL ACTUAL CHGS		119.44		
2/22/12	PMT			129.55-		
*****						
1/31/12	BILL	OFF CYCLE AUTO PAY	.00			129.55
		MUNICIPAL ELECT TAX		3.40		
		STATE TAX		2.08	651.00	
		MUNICIPAL WATER TAX		1.38		
		EL Customer Charge		11.10		
		EL Energy Charge		56.51	651.00	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		2.19		
		WT DWC WHOLESALE WT CHG		5.88	340.00	
		WT NAPER RETAIL WT CHG		4.22	340.00	
		WT MONTHLY CUSTOMER CHG		2.45		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED]  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
	WT	DWC WHOLESALE WT CHG		8.06	360.00	
	WT	NAPER RETAIL WT CHG		4.72	360.00	
	WW	MONTHLY CUSTOMER CHG		4.24		
	WW	BASED ON WATER CONS		6.48	360.00	
	WW	MONTHLY CUSTOMER CHG		3.89		
	WW	BASED ON WATER CONS		5.95	340.00	
		TOTAL ACTUAL CHGS		129.55		
1/23/12	PMT			102.49-		

TOTALS BY CATEGORY

TOTAL PAYMENTS . . . . .	4329.43-
TOTAL ADJUSTMENTS . . . . .	.00
Tax Charges . . . . .	238.25
EL Charges . . . . .	2520.76
RF Charges . . . . .	66.00
WT Charges . . . . .	977.65
WW Charges . . . . .	588.75
Other Charges . . . . .	4261.86-
TOTAL CHARGES . . . . .	129.55
TOTAL TRANSFER BALANCE FROM . . . . .	.00
TOTAL TRANSFER BALANCE TO . . . . .	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG . . . . .	
CONSUMPTION ESTIMATE . . . . .	.00
DEMAND CONSUMPTION ESTIMATE . . . . .	.00
AVERAGE CONSUMPTION . . . . .	21.18
AVERAGE DEMAND CONSUMPTION . . . . .	.00
TOTAL CONSUMPTION . . . . .	38658.86
TOTAL DEMAND CONSUMPTION . . . . .	.00
TOTAL READING DAYS . . . . .	1825

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG . . . . .	
CONSUMPTION ESTIMATE . . . . .	.00
DEMAND CONSUMPTION ESTIMATE . . . . .	.00
AVERAGE CONSUMPTION . . . . .	18.88
AVERAGE DEMAND CONSUMPTION . . . . .	.00
TOTAL CONSUMPTION . . . . .	34463.00

PREPARED: 10/21/14  
PROGRAM UT476L  
CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
DETAILS

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( 1/01/12 TO 9/30/14)

CUSTOMER:  
LOCATION:



CONSUMPTION PARAMETERS FOR WATER

TOTAL DEMAND CONSUMPTION . . . :	.00
TOTAL READING DAYS . . . . . :	1825

PREPARED: 10/21/14  
PROGRAM UT476L  
CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
DETAILS

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( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
██████████  
██████████ ██████████

LOCATION: ██████████  
BALANCE: 165.01  
CYCLE/ROUTE: 47-01  
STATUS: A  
BUDGET TRANSACTIONS (\*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
9/16/14 PMT		171.96-		
9/15/14 ADJ TAX PENALTY		.28		
9/15/14 ADJ PENALTY		1.67		
9/15/14 ADJ PENALTY		2.84		
*****				
9/11/14 BILL OFF CYCLE BILL	171.96			377.97
MUNICIPAL ELECT TAX		6.15		
STATE TAX		3.77	1178.40	
MUNICIPAL WATER TAX		2.08		
EL Customer Charge		11.10		
EL Flat Res		110.53	1178.40	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		25.36	800.00	
WT NAPER RETAIL WT CHG		11.12	800.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		10.36	560.00	
TOTAL ACTUAL CHGS		206.01		
*****				
8/12/14 BILL OFF CYCLE BILL	.00			171.96
MUNICIPAL ELECT TAX		4.66		
STATE TAX		2.85	892.14	
MUNICIPAL WATER TAX		1.85		
EL Customer Charge		11.10		
EL Flat Res		83.68	892.14	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		22.19	700.00	
WT NAPER RETAIL WT CHG		9.73	700.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		10.36	560.00	
TOTAL ACTUAL CHGS		171.96		
*****				
8/07/14 PMT		164.78-		
*****				
7/14/14 BILL OFF CYCLE BILL	.00			164.78
MUNICIPAL ELECT TAX		4.84		



( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] MCELROY JOSEPH  
 LOCATION: [REDACTED]

*****TRANSACTION*****						
DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		STATE TAX		2.96	926.49	
		MUNICIPAL WATER TAX		1.39		
	EL	Customer Charge		11.10		
	EL	Flat Res		86.90	926.49	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		15.85	500.00	
	WT	NAPER RETAIL WT CHG		6.95	500.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		9.25	500.00	
		TOTAL ACTUAL CHGS		164.78		
7/10/14	PMT			157.81-		
*****						
6/11/14	BILL	OFF CYCLE BILL	.00			157.81
		MUNICIPAL ELECT TAX		4.18		
		STATE TAX		2.56	800.49	
		MUNICIPAL WATER TAX		1.62		
	EL	Customer Charge		11.10		
	EL	Flat Res		75.09	800.49	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		19.02	600.00	
	WT	NAPER RETAIL WT CHG		8.34	600.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		10.36	560.00	
		TOTAL ACTUAL CHGS		157.81		
5/19/14	PMT			278.00-		
*****						
5/12/14	BILL	OFF CYCLE BILL	138.91			278.00
		MUNICIPAL ELECT TAX		3.14		
		STATE TAX		1.92	600.62	
		MUNICIPAL WATER TAX		1.85		
	EL	Customer Charge		10.72		
	EL	Flat Res		51.49	581.76	
	EL	Customer Charge		.38		
	EL	Flat Res		1.77	18.86	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		22.19	700.00	
	WT	NAPER RETAIL WT CHG		9.73	700.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		10.36	560.00	
		TOTAL ACTUAL CHGS		139.09		

PREPARED: 10/21/14  
PROGRAM UT476L  
CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
DETAILS

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( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
LOCATION: ██████████ ██████████

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
4/11/14	BILL	OFF CYCLE BILL	.00			138.91
		MUNICIPAL ELECT TAX		3.48		
		STATE TAX		2.13	666.71	
		MUNICIPAL WATER TAX		1.54		
	EL	Customer Charge		11.10		
	EL	Flat Res		59.00	666.71	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		17.91	565.00	
	WT	NAPER RETAIL WT CHG		7.85	565.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		10.36	560.00	
		TOTAL ACTUAL CHGS		138.91		
4/09/14	PMT			174.46-		
*****						
3/13/14	BILL	OFF CYCLE BILL	.00			174.46
		MUNICIPAL ELECT TAX		5.85		
		STATE TAX		3.59	1121.49	
		MUNICIPAL WATER TAX		1.24		
	EL	Customer Charge		11.10		
	EL	Flat Res		99.25	1121.49	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		13.79	435.00	
	WT	NAPER RETAIL WT CHG		6.05	435.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		8.05	435.00	
		TOTAL ACTUAL CHGS		174.46		
3/11/14	PMT			162.42-		
*****						
2/12/14	BILL	OFF CYCLE BILL	.00			162.42
		MUNICIPAL ELECT TAX		4.36		
		STATE TAX		2.67	835.66	
		MUNICIPAL WATER TAX		1.78		
	EL	Customer Charge		11.10		
	EL	Flat Res		73.96	835.66	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		21.27	671.00	
	WT	NAPER RETAIL WT CHG		9.33	671.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		12.41	671.00	
		TOTAL ACTUAL CHGS		162.42		

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
2/11/14	PMT			194.94-		
1/15/14	BILL	OFF CYCLE BILL	.00			194.94
		MUNICIPAL ELECT TAX		5.75		
		STATE TAX		3.52	1100.63	
		MUNICIPAL WATER TAX		1.97		
		EL Customer Charge		11.10		
		EL Flat Res		97.41	1100.63	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.43		
		WT DWC WHOLESALE WT CHG		19.58	727.90	
		WT NAPER RETAIL WT CHG		10.12	727.90	
		WT MONTHLY CUSTOMER CHG		.62		
		WT DWC WHOLESALE WT CHG		3.20	101.10	
		WT NAPER RETAIL WT CHG		1.41	101.10	
		WW MONTHLY CUSTOMER CHG		1.04		
		WW BASED ON WATER CONS		1.87	101.10	
		WW MONTHLY CUSTOMER CHG		7.45		
		WW BASED ON WATER CONS		13.47	727.90	
		TOTAL ACTUAL CHGS		194.94		
1/14/14	PMT			88.56-		
12/13/13	BILL	OFF CYCLE BILL	69.55-			88.56
		MUNICIPAL ELECT TAX		4.88		
		STATE TAX		2.99	934.20	
		MUNICIPAL WATER TAX		1.27		
		EL Customer Charge		11.10		
		EL Flat Res		82.68	934.20	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		13.45	500.00	
		WT NAPER RETAIL WT CHG		6.95	500.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		9.25	500.00	
		TOTAL ACTUAL CHGS		158.11		
12/11/13	PMT			234.26-		
11/18/13	ADJ	PENALTY		.10		
11/13/13	PMT			215.08-		
11/12/13	BILL	OFF CYCLE BILL	234.26			379.69
		MUNICIPAL ELECT TAX		4.01		
		STATE TAX		2.46	767.31	
		MUNICIPAL WATER TAX		1.39		
		EL Customer Charge		11.10		

PREPARED: 10/21/14  
 PROGRAM UT476L  
 CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
 DETAILS

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		EL Flat Res		67.91	767.31	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		14.98	557.00	
		WT NAPER RETAIL WT CHG		7.74	557.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		10.30	557.00	
		TOTAL ACTUAL CHGS		145.43		
10/15/13	ADJ	TAX PENALTY		.40		
10/15/13	ADJ	PENALTY		1.45		
10/15/13	ADJ	PENALTY		4.05		
10/15/13	PMT			208.51-		
*****						
10/11/13	BILL	OFF CYCLE BILL	215.08			436.87
		MUNICIPAL ELECT TAX		7.46		
		STATE TAX		4.57	1428.19	
		MUNICIPAL WATER TAX		1.97		
		EL Customer Charge		11.10		
		EL Flat Res		126.39	1428.19	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		22.68	843.00	
		WT NAPER RETAIL WT CHG		11.72	843.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		10.36	560.00	
		TOTAL ACTUAL CHGS		221.79		
9/13/13	ADJ	TAX PENALTY		.46		
9/13/13	ADJ	PENALTY		1.45		
9/13/13	ADJ	PENALTY		4.66		
9/13/13	PMT			230.97-		
*****						
9/12/13	BILL	OFF CYCLE BILL	230.97			439.48
		MUNICIPAL ELECT TAX		7.30		
		STATE TAX		4.48	1398.52	
		MUNICIPAL WATER TAX		1.48		
		EL Customer Charge		11.10		
		EL Flat Res		123.77	1398.52	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		16.14	600.00	
		WT NAPER RETAIL WT CHG		8.34	600.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		10.36	560.00	

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████ ██████████

*****TRANSACTION*****						
DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
TOTAL ACTUAL CHGS				208.51		
8/14/13	PMT			162.21-		
*****						
8/13/13	BILL	OFF CYCLE BILL	162.21			393.18
		MUNICIPAL ELECT TAX		8.51		
		STATE TAX		5.22	1630.29	
		MUNICIPAL WATER TAX		1.48		
		EL Customer Charge		11.10		
		EL Flat Res		144.28	1630.29	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		16.14	600.00	
		WT NAPER RETAIL WT CHG		8.34	600.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		10.36	560.00	
		TOTAL ACTUAL CHGS		230.97		
7/16/13	PMT			153.44-		
*****						
7/15/13	BILL	OFF CYCLE BILL	153.44			315.65
		MUNICIPAL ELECT TAX		5.43		
		STATE TAX		3.33	1039.79	
		MUNICIPAL WATER TAX		1.07		
		EL Customer Charge		11.10		
		EL Flat Res		92.02	1039.79	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		10.76	400.00	
		WT NAPER RETAIL WT CHG		5.56	400.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		7.40	400.00	
		TOTAL ACTUAL CHGS		162.21		
*****						
6/13/13	BILL	OFF CYCLE BILL	.00			153.44
		MUNICIPAL ELECT TAX		4.96		
		STATE TAX		3.04	949.31	
		MUNICIPAL WATER TAX		1.07		
		EL Customer Charge		11.10		
		EL Flat Res		84.01	949.31	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		10.76	400.00	
		WT NAPER RETAIL WT CHG		5.56	400.00	

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████ ██████████

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		7.40	400.00	
TOTAL ACTUAL CHGS		153.44		
6/07/13 PMT		118.68-		
*****				
5/17/13 BILL OFF CYCLE BILL	.00			118.68
MUNICIPAL ELECT TAX		3.47		
STATE TAX		2.13	665.33	
MUNICIPAL WATER TAX		.86		
EL Customer Charge		10.72		
EL Flat Res		55.90	644.01	
EL Customer Charge		.38		
EL Flat Res		1.89	21.32	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		8.07	300.00	
WT NAPER RETAIL WT CHG		4.17	300.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		5.55	300.00	
TOTAL ACTUAL CHGS		118.68		
5/14/13 PMT		115.00-		
*****				
4/15/13 BILL OFF CYCLE BILL	.00			115.00
MUNICIPAL ELECT TAX		2.94		
STATE TAX		1.80	562.52	
MUNICIPAL WATER TAX		1.07		
EL Customer Charge		11.10		
EL Flat Res		48.83	562.52	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		10.76	400.00	
WT NAPER RETAIL WT CHG		5.56	400.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		7.40	400.00	
TOTAL ACTUAL CHGS		115.00		
4/09/13 PMT		143.03-		
*****				
3/18/13 BILL OFF CYCLE BILL	.00			143.03
MUNICIPAL ELECT TAX		4.47		
STATE TAX		2.74	857.00	
MUNICIPAL WATER TAX		1.07		
EL Customer Charge		11.10		
EL Energy Charge		74.39	857.00	

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████

*****TRANSACTION*****						
DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESAL WT CHG		10.76	400.00	
		WT NAPER RETAIL WT CHG		5.56	400.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		7.40	400.00	
		TOTAL ACTUAL CHGS		143.03		
3/12/13	PMT			126.47-		
*****						
2/14/13	BILL	OFF CYCLE BILL	.00			126.47
		MUNICIPAL ELECT TAX		3.57		
		STATE TAX		2.19	683.00	
		MUNICIPAL WATER TAX		1.07		
		EL Customer Charge		11.10		
		EL Energy Charge		59.28	683.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESAL WT CHG		10.76	400.00	
		WT NAPER RETAIL WT CHG		5.56	400.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		7.40	400.00	
		TOTAL ACTUAL CHGS		126.47		
2/12/13	PMT			160.71-		
*****						
1/16/13	BILL	OFF CYCLE BILL	4.81			160.71
		MUNICIPAL ELECT TAX		4.67		
		STATE TAX		2.86	894.00	
		MUNICIPAL WATER TAX		1.36		
		EL Customer Charge		11.10		
		EL Energy Charge		77.60	894.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		3.33		
		WT DWC WHOLESAL WT CHG		9.41	420.00	
		WT NAPER RETAIL WT CHG		5.50	420.00	
		WT MONTHLY CUSTOMER CHG		1.52		
		WT DWC WHOLESAL WT CHG		4.84	180.00	
		WT NAPER RETAIL WT CHG		2.50	180.00	
		WW MONTHLY CUSTOMER CHG		2.55		
		WW BASED ON WATER CONS		3.33	180.00	
		WW MONTHLY CUSTOMER CHG		5.77		
		WW BASED ON WATER CONS		7.56	420.00	
		TOTAL ACTUAL CHGS		155.90		

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████ ██████████

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
1/15/13	ADJ	TAX PENALTY		.29		
1/15/13	ADJ	PENALTY		1.67		
1/15/13	ADJ	PENALTY		2.85		
1/15/13	PMT			172.73-		
*****						
12/13/12	BILL	OFF CYCLE BILL	.00			172.73
		MUNICIPAL ELECT TAX		5.05		
		STATE TAX		3.10	968.00	
		MUNICIPAL WATER TAX		1.66		
		EL Customer Charge		11.10		
		EL Energy Charge		84.02	968.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		17.92	800.00	
		WT NAPER RETAIL WT CHG		10.48	800.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		14.40	800.00	
		TOTAL ACTUAL CHGS		172.73		
12/12/12	PMT			146.53-		
11/14/12	PMT			163.79-		
*****						
11/09/12	BILL	OFF CYCLE BILL	163.79			310.32
		MUNICIPAL ELECT TAX		4.22		
		STATE TAX		2.59	809.00	
		MUNICIPAL WATER TAX		1.30		
		EL Customer Charge		11.10		
		EL Energy Charge		70.22	809.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		13.44	600.00	
		WT NAPER RETAIL WT CHG		7.86	600.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.80	600.00	
		TOTAL ACTUAL CHGS		146.53		
*****						
10/11/12	BILL	OFF CYCLE BILL	.00			163.79
		MUNICIPAL ELECT TAX		4.57		
		STATE TAX		2.80	876.00	
		MUNICIPAL WATER TAX		1.84		
		EL Customer Charge		11.10		
		EL Energy Charge		76.04	876.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		



( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████ ██████████

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
	WT	DWC WHOLESALE WT CHG		20.16	900.00	
	WT	NAPER RETAIL WT CHG		11.79	900.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		163.79		
10/05/12	PMT			214.78-		
*****						
9/12/12	BILL	OFF CYCLE BILL	8.61			214.78
		MUNICIPAL ELECT TAX		6.90		
		STATE TAX		4.23	1321.00	
		MUNICIPAL WATER TAX		1.84		
	EL	Customer Charge		11.10		
	EL	Energy Charge		114.66	1321.00	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		20.16	900.00	
	WT	NAPER RETAIL WT CHG		11.79	900.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		206.17		
9/11/12	PMT			261.35-		
8/15/12	ADJ	TAX PENALTY		.57		
8/15/12	ADJ	PENALTY		3.26		
8/15/12	ADJ	PENALTY		4.78		
8/15/12	PMT			303.56-		
*****						
8/13/12	BILL	OFF CYCLE BILL	303.56			564.91
		MUNICIPAL ELECT TAX		7.67		
		STATE TAX		4.70	1470.00	
		MUNICIPAL WATER TAX		3.79		
	EL	Customer Charge		11.10		
	EL	Energy Charge		127.60	1470.00	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		44.80	2000.00	
	WT	NAPER RETAIL WT CHG		26.20	2000.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		261.35		
*****						
7/13/12	BILL	OFF CYCLE BILL	174.56			303.56
		MUNICIPAL ELECT TAX		8.91		
		STATE TAX		5.46	1707.00	

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████ ██████████

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		MUNICIPAL WATER TAX		4.50		
		EL Customer Charge		11.10		
		EL Energy Charge		148.17	1707.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		53.76	2400.00	
		WT NAPER RETAIL WT CHG		31.44	2400.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		298.83		
7/13/12	ADJ	TAX PENALTY		.28		
7/13/12	ADJ	PENALTY		1.98		
7/13/12	ADJ	PENALTY		2.47		
7/13/12	PMT			169.83-		
*****						
6/13/12	BILL	OFF CYCLE BILL	120.45			169.83
		MUNICIPAL ELECT TAX		4.29		
		STATE TAX		2.63	822.00	
		MUNICIPAL WATER TAX		2.37		
		EL Customer Charge		11.10		
		EL Energy Charge		71.35	822.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		26.88	1200.00	
		WT NAPER RETAIL WT CHG		15.72	1200.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		169.83		
6/13/12	PMT			120.45-		
5/16/12	PMT			113.88-		
5/15/12	ADJ	TAX PENALTY		.17		
5/15/12	ADJ	PENALTY		1.19		
5/15/12	ADJ	PENALTY		1.70		
*****						
5/14/12	BILL	OFF CYCLE BILL	117.31			231.27
		MUNICIPAL ELECT TAX		3.04		
		STATE TAX		1.87	583.00	
		MUNICIPAL WATER TAX		.95		
		EL Customer Charge		11.10		
		EL Energy Charge		50.60	583.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		8.96	400.00	

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████ ██████████

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		WT NAPER RETAIL WT CHG		5.24	400.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		7.20	400.00	
		TOTAL ACTUAL CHGS		113.96		
4/18/12	PMT			126.25-		
4/13/12	ADJ	TAX PENALTY		.20		
4/13/12	ADJ	PENALTY		1.19		
4/13/12	ADJ	PENALTY		2.04		
4/12/12	BILL	OFF CYCLE BILL	126.25			240.13
		MUNICIPAL ELECT TAX		2.74		
		STATE TAX		1.68	524.00	
		MUNICIPAL WATER TAX		1.13		
		EL Customer Charge		11.10		
		EL Energy Charge		45.48	524.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		11.20	500.00	
		WT NAPER RETAIL WT CHG		6.55	500.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		9.00	500.00	
		TOTAL ACTUAL CHGS		113.88		
3/15/12	BILL	OFF CYCLE BILL	.00			126.25
		MUNICIPAL ELECT TAX		3.41		
		STATE TAX		2.09	654.00	
		MUNICIPAL WATER TAX		1.13		
		EL Customer Charge		11.10		
		EL Energy Charge		56.77	654.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		11.20	500.00	
		WT NAPER RETAIL WT CHG		6.55	500.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		9.00	500.00	
		TOTAL ACTUAL CHGS		126.25		
3/05/12	PMT			277.46-		
2/15/12	BILL	OFF CYCLE BILL	144.35			277.46
		MUNICIPAL ELECT TAX		3.79		
		STATE TAX		2.32	726.00	
		MUNICIPAL WATER TAX		1.13		
		EL Customer Charge		11.10		

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
 LOCATION: ██████████ ██████████

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	EL	Energy Charge		63.02	726.00	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		11.20	500.00	
	WT	NAPER RETAIL WT CHG		6.55	500.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		9.00	500.00	
		TOTAL ACTUAL CHGS		133.11		

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1/17/12	BILL	OFF CYCLE BILL	.00			144.35
		MUNICIPAL ELECT TAX		4.32		
		STATE TAX		2.65	827.00	
		MUNICIPAL WATER TAX		1.14		
	EL	Customer Charge		11.10		
	EL	Energy Charge		71.78	827.00	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		3.92		
	WT	DWC WHOLESALE WT CHG		9.04	522.58	
	WT	NAPER RETAIL WT CHG		6.48	522.58	
	WT	MONTHLY CUSTOMER CHG		.61		
	WT	DWC WHOLESALE WT CHG		1.73	77.42	
	WT	NAPER RETAIL WT CHG		1.01	77.42	
	WW	MONTHLY CUSTOMER CHG		1.06		
	WW	BASED ON WATER CONS		1.39	77.42	
	WW	MONTHLY CUSTOMER CHG		6.97		
	WW	BASED ON WATER CONS		9.15	522.58	
		TOTAL ACTUAL CHGS		144.35		

1/10/12 PMT 136.84-

TOTALS BY CATEGORY

TOTAL PAYMENTS	:	5468.74-
EL Adjustments	:	.00
RF Adjustments	:	.00
WT Adjustments	:	.00
WW Adjustments	:	.00
Other Adjustments	:	42.00
TOTAL ADJUSTMENTS	:	42.00
Tax Charges	:	316.15
EL Charges	:	3454.04
RF Charges	:	66.00

PREPARED: 10/21/14  
PROGRAM UT476L  
CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
DETAILS

PAGE: 14

( 1/01/12 TO 9/30/14)

CUSTOMER: ██████████ MCELROY, JOSEPH  
LOCATION: ██████████ ██████████

TOTALS BY CATEGORY

WT Charges . . . . .	1064.41
WW Charges . . . . .	600.10
Other Charges . . . . .	5356.35-
TOTAL CHARGES . . . . .	144.35
TOTAL TRANSFER BALANCE FROM . . :	.00
TOTAL TRANSFER BALANCE TO . . . :	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG . . . . .	
CONSUMPTION ESTIMATE . . . . .	.00
DEMAND CONSUMPTION ESTIMATE . . :	.00
AVERAGE CONSUMPTION . . . . .	30.50
AVERAGE DEMAND CONSUMPTION . . :	.00
TOTAL CONSUMPTION . . . . .	56571.33
TOTAL DEMAND CONSUMPTION . . . . :	.00
TOTAL READING DAYS . . . . .	1855

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG . . . . .	
CONSUMPTION ESTIMATE . . . . .	.00
DEMAND CONSUMPTION ESTIMATE . . :	.00
AVERAGE CONSUMPTION . . . . .	21.65
AVERAGE DEMAND CONSUMPTION . . :	.00
TOTAL CONSUMPTION . . . . .	40153.00
TOTAL DEMAND CONSUMPTION . . . . :	.00
TOTAL READING DAYS . . . . .	1855

PREPARED: 10/21/14  
 PROGRAM UT476L  
 CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
 DETAILS

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( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] PRADEL, ARTHUR G

LOCATION: [REDACTED]  
 BALANCE: 167.50  
 CYCLE/ROUTE: 44-02  
 STATUS: A  
 BUDGET TRANSACTIONS (\*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
*****				
9/08/14 BILL OFF CYCLE BILL	.00			209.04
MUNICIPAL ELECT TAX		6.16		
STATE TAX		3.78	1180.55	
MUNICIPAL WATER TAX		1.85		
EL Customer Charge		11.10		
EL Flat Res		110.74	1180.55	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		22.19	700.00	
WT NAPER RETAIL WT CHG		9.73	700.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.95	700.00	
TOTAL ACTUAL CHGS		209.04		
9/03/14 PMT		235.75-		
*****				
8/07/14 BILL OFF CYCLE BILL	.00			235.75
MUNICIPAL ELECT TAX		7.87		
STATE TAX		4.82	1506.79	
MUNICIPAL WATER TAX		1.62		
EL Customer Charge		11.10		
EL Flat Res		141.34	1506.79	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		19.02	600.00	
WT NAPER RETAIL WT CHG		8.34	600.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		11.10	600.00	
TOTAL ACTUAL CHGS		235.75		
7/30/14 PMT		177.19-		
*****				
7/09/14 BILL OFF CYCLE BILL	.00			177.19
MUNICIPAL ELECT TAX		5.55		
STATE TAX		3.40	1063.96	
MUNICIPAL WATER TAX		1.16		
EL Customer Charge		11.10		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] PRADEL ARTHUR G  
 LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Flat Res		99.80	1063.96	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		12.68	400.00	
WT NAPER RETAIL WT CHG		5.56	400.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		7.40	400.00	
TOTAL ACTUAL CHGS		177.19		
6/30/14 PMT		175.62-		
*****				
6/06/14 BILL OFF CYCLE BILL	.00			175.62
MUNICIPAL ELECT TAX		4.13		
STATE TAX		2.53	791.31	
MUNICIPAL WATER TAX		2.08		
EL Customer Charge		.74		
EL Flat Res		4.48	50.62	
EL Customer Charge		10.36		
EL Flat Res		69.48	740.69	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		25.36	800.00	
WT NAPER RETAIL WT CHG		11.12	800.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		14.80	800.00	
TOTAL ACTUAL CHGS		175.62		
6/02/14 PMT		137.29-		
*****				
5/07/14 BILL OFF CYCLE BILL	.00			137.29
MUNICIPAL ELECT TAX		3.28		
STATE TAX		2.01	628.11	
MUNICIPAL WATER TAX		1.44		
EL Customer Charge		11.10		
EL Flat Res		55.59	628.11	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		16.48	520.00	
WT NAPER RETAIL WT CHG		7.23	520.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		9.62	520.00	
TOTAL ACTUAL CHGS		137.29		
4/30/14 PMT		155.61-		
*****				
4/08/14 BILL OFF CYCLE BILL	.00			155.61

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ACCOUNT BILLING HISTORY  
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( 1/01/12 TO 9/30/14)

CUSTOMER: XXXXXXXXXX PRADEL ARTHUR G  
 LOCATION: XXXXXXXXXX

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		MUNICIPAL ELECT TAX		3.04		
		STATE TAX		1.86	582.01	
		MUNICIPAL WATER TAX		2.26		
	EL	Customer Charge		11.10		
	EL	Flat Res		51.51	582.01	
	EL	RENEWABLE OPT \$15.00		15.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		27.90	880.00	
	WT	NAPER RETAIL WT CHG		12.23	880.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		15.17	820.00	
		TOTAL ACTUAL CHGS		155.61		
3/31/14	PMT			124.50-		
*****						
3/07/14	BILL	OFF CYCLE BILL	.00			124.50
		MUNICIPAL ELECT TAX		2.78		
		STATE TAX		1.71	533.15	
		MUNICIPAL WATER TAX		1.32		
	EL	Customer Charge		11.10		
	EL	Flat Res		47.18	533.15	
	EL	RENEWABLE OPT \$15.00		15.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		14.77	466.00	
	WT	NAPER RETAIL WT CHG		6.48	466.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		8.62	466.00	
		TOTAL ACTUAL CHGS		124.50		
2/27/14	PMT			235.07-		
*****						
2/07/14	BILL	OFF CYCLE BILL	.00			235.07
		MUNICIPAL ELECT TAX		3.65		
		STATE TAX		2.24	699.17	
		MUNICIPAL WATER TAX		4.49		
	EL	Customer Charge		11.10		
	EL	Flat Res		61.88	699.17	
	EL	RENEWABLE OPT \$15.00		15.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		2.80		
	WT	DWC WHOLESALE WT CHG		29.38	1092.18	
	WT	NAPER RETAIL WT CHG		15.18	1092.18	
	WT	MONTHLY CUSTOMER CHG		2.25		
	WT	DWC WHOLESALE WT CHG		27.89	879.82	
	WT	NAPER RETAIL WT CHG		12.23	879.82	
	WW	MONTHLY CUSTOMER CHG		3.79		



( 1/01/12 TO 9/30/14)

CUSTOMER: XXXXXXXXXX PRADEL, ARTHUR G  
 LOCATION: XXXXXXXXXX

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WW BASED ON WATER CONS		16.28	879.82	
WW MONTHLY CUSTOMER CHG		4.70		
WW BASED ON WATER CONS		20.21	1092.18	
TOTAL ACTUAL CHGS		235.07		
2/04/14 PMT		108.89-		
*****				
1/17/14 BILL FORCE OFF CYCLE BILL	.00			108.89
MUNICIPAL ELECT TAX		4.35		
STATE TAX		2.67	833.51	
EL Customer Charge		11.10		
EL Flat Res		73.77	833.51	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
TOTAL ACTUAL CHGS		108.89		
1/02/14 PMT		154.62-		
*****				
12/10/13 BILL OFF CYCLE BILL	.00			154.62
MUNICIPAL ELECT TAX		3.88		
STATE TAX		2.38	744.18	
MUNICIPAL WATER TAX		1.60		
EL Customer Charge		11.10		
EL Flat Res		65.86	744.18	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		17.81	662.00	
WT NAPER RETAIL WT CHG		9.20	662.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.25	662.00	
TOTAL ACTUAL CHGS		154.62		
12/02/13 PMT		213.00-		
*****				
11/06/13 BILL OFF CYCLE BILL	.00			213.00
MUNICIPAL ELECT TAX		3.80		
STATE TAX		2.33	727.36	
MUNICIPAL WATER TAX		3.60		
EL Customer Charge		11.10		
EL Flat Res		64.37	727.36	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		44.12	1640.00	
WT NAPER RETAIL WT CHG		22.80	1640.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		30.34	1640.00	
TOTAL ACTUAL CHGS		213.00		

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( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] PRADEL, ARTHUR G  
LOCATION: [REDACTED]

*****TRANSACTION*****		PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
11/01/13	PMT		181.09-		
*****					
10/08/13	BILL OFF CYCLE BILL	.00			181.09
	MUNICIPAL ELECT TAX		5.32		
	STATE TAX		3.26	1018.49	
	MUNICIPAL WATER TAX		1.60		
	EL Customer Charge		11.10		
	EL Flat Res		90.14	1018.49	
	EL RENEWABLE OPT \$15.00		15.00		
	RF RESIDENTIAL REFUSE		2.00		
	WT MONTHLY CUSTOMER CHG		5.05		
	WT DWC WHOLESALE WT CHG		17.75	660.00	
	WT NAPER RETAIL WT CHG		9.17	660.00	
	WW MONTHLY CUSTOMER CHG		8.49		
	WW BASED ON WATER CONS		12.21	660.00	
	TOTAL ACTUAL CHGS		181.09		
9/30/13	PMT		220.25-		
*****					
9/09/13	BILL OFF CYCLE BILL	.00			220.25
	MUNICIPAL ELECT TAX		5.56		
	STATE TAX		3.41	1064.90	
	MUNICIPAL WATER TAX		3.11		
	EL Customer Charge		11.10		
	EL Flat Res		94.24	1064.90	
	EL RENEWABLE OPT \$15.00		15.00		
	RF RESIDENTIAL REFUSE		2.00		
	WT MONTHLY CUSTOMER CHG		5.05		
	WT DWC WHOLESALE WT CHG		37.66	1400.00	
	WT NAPER RETAIL WT CHG		19.46	1400.00	
	WW MONTHLY CUSTOMER CHG		8.49		
	WW BASED ON WATER CONS		15.17	820.00	
	TOTAL ACTUAL CHGS		220.25		
9/04/13	PMT		240.33-		
*****					
8/08/13	BILL OFF CYCLE BILL	.00			240.33
	MUNICIPAL ELECT TAX		6.18		
	STATE TAX		3.79	1183.64	
	MUNICIPAL WATER TAX		3.52		
	EL Customer Charge		11.10		
	EL Flat Res		104.75	1183.64	
	EL RENEWABLE OPT \$15.00		15.00		
	RF RESIDENTIAL REFUSE		2.00		
	WT MONTHLY CUSTOMER CHG		5.05		
	WT DWC WHOLESALE WT CHG		43.04	1600.00	
	WT NAPER RETAIL WT CHG		22.24	1600.00	
	WW MONTHLY CUSTOMER CHG		8.49		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] PRADEL, ARTHUR G  
 LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WW BASED ON WATER CONS		15.17	820.00	
TOTAL ACTUAL CHGS		240.33		
8/02/13 PMT		166.34-		
*****				
7/10/13 BILL OFF CYCLE BILL	.00			166.34
MUNICIPAL ELECT TAX		4.72		
STATE TAX		2.89	904.26	
MUNICIPAL WATER TAX		1.48		
EL Customer Charge		11.10		
EL Flat Res		80.03	904.26	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		16.14	600.00	
WT NAPER RETAIL WT CHG		8.34	600.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		11.10	600.00	
TOTAL ACTUAL CHGS		166.34		
6/25/13 PMT		158.93-		
*****				
6/10/13 BILL OFF CYCLE BILL	.00			158.93
MUNICIPAL ELECT TAX		4.33		
STATE TAX		2.65	829.04	
MUNICIPAL WATER TAX		1.48		
EL Customer Charge		.74		
EL Flat Res		6.04	69.61	
EL Customer Charge		10.36		
EL Flat Res		67.21	759.43	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		16.14	600.00	
WT NAPER RETAIL WT CHG		8.34	600.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		11.10	600.00	
TOTAL ACTUAL CHGS		158.93		
6/03/13 PMT		149.03-		
*****				
5/10/13 BILL OFF CYCLE BILL	.00			149.03
MUNICIPAL ELECT TAX		3.52		
STATE TAX		2.16	674.19	
MUNICIPAL WATER TAX		1.68		
EL Customer Charge		11.10		
EL Flat Res		58.52	674.19	
EL RENEWABLE OPT \$15.00		15.00		

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] PRADEL, ARTHUR G  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		18.83	700.00	
		WT NAPER RETAIL WT CHG		9.73	700.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		12.95	700.00	
		TOTAL ACTUAL CHGS		149.03		
5/03/13	PMT			142.57-		
*****						
4/10/13	BILL	OFF CYCLE BILL	.00			142.57
		MUNICIPAL ELECT TAX		3.28		
		STATE TAX		2.01	629.11	
		MUNICIPAL WATER TAX		1.68		
		EL Customer Charge		11.10		
		EL Flat Res		54.61	629.11	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		18.83	700.00	
		WT NAPER RETAIL WT CHG		9.73	700.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		10.79	583.00	
		TOTAL ACTUAL CHGS		142.57		
4/02/13	PMT			150.89-		
*****						
3/14/13	BILL	OFF CYCLE BILL	.00			150.89
		MUNICIPAL ELECT TAX		2.61		
		STATE TAX		1.60	500.53	
		MUNICIPAL WATER TAX		2.29		
		EL Customer Charge		11.10		
		EL Flat Res		43.45	500.53	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		26.90	1000.00	
		WT NAPER RETAIL WT CHG		13.90	1000.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		18.50	1000.00	
		TOTAL ACTUAL CHGS		150.89		
3/01/13	PMT			156.07-		
*****						
2/11/13	BILL	OFF CYCLE BILL	.00			156.07
		MUNICIPAL ELECT TAX		3.23		
		STATE TAX		1.98	619.38	
		MUNICIPAL WATER TAX		2.09		

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 DETAILS

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( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] PRADEL, ARTHUR G  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL Customer Charge		11.10		
		EL Flat Res		53.76	619.38	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		24.21	900.00	
		WT NAPER RETAIL WT CHG		12.51	900.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		16.65	900.00	
		TOTAL ACTUAL CHGS		156.07		
2/04/13	PMT			150.78-		
*****						
1/11/13	BILL	OFF CYCLE BILL	.00			150.78
		MUNICIPAL ELECT TAX		3.54		
		STATE TAX		2.17	679.00	
		MUNICIPAL WATER TAX		1.68		
		EL Customer Charge		11.10		
		EL Energy Charge		58.94	679.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.27		
		WT DWC WHOLESALE WT CHG		16.07	717.24	
		WT NAPER RETAIL WT CHG		9.40	717.24	
		WT MONTHLY CUSTOMER CHG		.52		
		WT DWC WHOLESALE WT CHG		2.23	82.76	
		WT NAPER RETAIL WT CHG		1.15	82.76	
		WW MONTHLY CUSTOMER CHG		.88		
		WW BASED ON WATER CONS		1.53	82.76	
		WW MONTHLY CUSTOMER CHG		7.39		
		WW BASED ON WATER CONS		12.91	717.24	
		TOTAL ACTUAL CHGS		150.78		
1/03/13	PMT			146.02-		
*****						
12/10/12	BILL	OFF CYCLE BILL	.00			146.02
		MUNICIPAL ELECT TAX		3.62		
		STATE TAX		2.22	693.00	
		MUNICIPAL WATER TAX		1.48		
		EL Customer Charge		11.10		
		EL Energy Charge		60.15	693.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		15.68	700.00	
		WT NAPER RETAIL WT CHG		9.17	700.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		12.60	700.00	
		TOTAL ACTUAL CHGS		146.02		

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( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] PRADEL, ARTHUR G  
LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
12/03/12	PMT			151.45-		
*****						
11/06/12	BILL	OFF CYCLE BILL	.00			151.45
		MUNICIPAL ELECT TAX		3.92		
		STATE TAX		2.40	750.00	
		MUNICIPAL WATER TAX		1.48		
		EL Customer Charge		11.10		
		EL Energy Charge		65.10	750.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		15.68	700.00	
		WT NAPER RETAIL WT CHG		9.17	700.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		12.60	700.00	
		TOTAL ACTUAL CHGS		151.45		
11/02/12	PMT			174.87-		
*****						
10/08/12	BILL	OFF CYCLE BILL	.00			174.87
		MUNICIPAL ELECT TAX		5.11		
		STATE TAX		3.13	979.00	
		MUNICIPAL WATER TAX		1.66		
		EL Customer Charge		11.10		
		EL Energy Charge		84.98	979.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		17.92	800.00	
		WT NAPER RETAIL WT CHG		10.48	800.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		174.87		
9/28/12	PMT			202.66-		
*****						
9/07/12	BILL	OFF CYCLE BILL	.00			202.66
		MUNICIPAL ELECT TAX		6.84		
		STATE TAX		4.19	1310.00	
		MUNICIPAL WATER TAX		1.48		
		EL Customer Charge		11.10		
		EL Energy Charge		113.71	1310.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		15.68	700.00	
		WT NAPER RETAIL WT CHG		9.17	700.00	
		WW MONTHLY CUSTOMER CHG		8.24		

PREPARED: 10/21/14  
 PROGRAM UT476L  
 CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
 DETAILS

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( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] PRADEL, ARTHUR G  
 LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		WW BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		202.66		
8/31/12	PMT			206.36-		
*****						
8/08/12	BILL	OFF CYCLE BILL	.00			206.36
		MUNICIPAL ELECT TAX		7.25		
		STATE TAX		4.44	1388.00	
		MUNICIPAL WATER TAX		1.30		
		EL Customer Charge		11.10		
		EL Energy Charge		120.48	1388.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		13.44	600.00	
		WT NAPER RETAIL WT CHG		7.86	600.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		206.36		
8/01/12	PMT			171.44-		
*****						
7/10/12	BILL	OFF CYCLE BILL	.00			171.44
		MUNICIPAL ELECT TAX		5.62		
		STATE TAX		3.44	1076.00	
		MUNICIPAL WATER TAX		1.13		
		EL Customer Charge		11.10		
		EL Energy Charge		93.40	1076.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		11.20	500.00	
		WT NAPER RETAIL WT CHG		6.55	500.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		9.00	500.00	
		TOTAL ACTUAL CHGS		171.44		
6/27/12	PMT			168.57-		
*****						
6/08/12	BILL	OFF CYCLE BILL	.00			168.57
		MUNICIPAL ELECT TAX		4.97		
		STATE TAX		3.05	952.00	
		MUNICIPAL WATER TAX		1.48		
		EL Customer Charge		11.10		
		EL Energy Charge		82.63	952.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		

( 1/01/12 TO 9/30/14)

CUSTOMER:  PRADEL, ARTHUR G  
 LOCATION: 

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		WT DWC WHOLESALE WT CHG		15.68	700.00	
		WT NAPER RETAIL WT CHG		9.17	700.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		168.57		
6/04/12	PMT			132.94-		
*****						
5/09/12	BILL	OFF CYCLE BILL	.00			132.94
		MUNICIPAL ELECT TAX		3.22		
		STATE TAX		1.97	617.00	
		MUNICIPAL WATER TAX		1.30		
		EL Customer Charge		11.10		
		EL Energy Charge		53.56	617.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		13.44	600.00	
		WT NAPER RETAIL WT CHG		7.86	600.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		132.94		
5/03/12	PMT			143.99-		
*****						
4/09/12	BILL	OFF CYCLE BILL	.00			143.99
		MUNICIPAL ELECT TAX		3.83		
		STATE TAX		2.35	733.00	
		MUNICIPAL WATER TAX		1.30		
		EL Customer Charge		11.10		
		EL Energy Charge		63.62	733.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		13.44	600.00	
		WT NAPER RETAIL WT CHG		7.86	600.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.49	583.00	
		TOTAL ACTUAL CHGS		143.99		
4/03/12	PMT			143.06-		
*****						
3/12/12	BILL	OFF CYCLE BILL	.00			143.06
		MUNICIPAL ELECT TAX		3.76		
		STATE TAX		2.30	720.00	
		MUNICIPAL WATER TAX		1.30		
		EL Customer Charge		11.10		
		EL Energy Charge		62.50	720.00	



( 1/01/12 TO 9/30/14)

CUSTOMER: XXXXXXXXXX PRADEL, ARTHUR G  
 LOCATION: XXXXXXXXXX

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		13.44	600.00	
		WT NAPER RETAIL WT CHG		7.86	600.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		10.80	600.00	
		TOTAL ACTUAL CHGS		143.06		
3/05/12	PMT			144.94-		
*****						
2/10/12	BILL OFF CYCLE BILL		.00			144.94
		MUNICIPAL ELECT TAX		3.58		
		STATE TAX		2.19	685.00	
		MUNICIPAL WATER TAX		1.47		
		EL Customer Charge		11.10		
		EL Energy Charge		59.46	685.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		.27		
		WT DWC WHOLESALE WT CHG		.73	42.42	
		WT NAPER RETAIL WT CHG		.53	42.42	
		WT MONTHLY CUSTOMER CHG		4.47		
		WT DWC WHOLESALE WT CHG		14.73	657.58	
		WT NAPER RETAIL WT CHG		8.61	657.58	
		WW MONTHLY CUSTOMER CHG		7.74		
		WW BASED ON WATER CONS		11.84	657.58	
		WW MONTHLY CUSTOMER CHG		.48		
		WW BASED ON WATER CONS		.74	42.42	
		TOTAL ACTUAL CHGS		144.94		
2/03/12	PMT			158.69-		
*****						
1/16/12	BILL FORCE OFF CYCLE BILL		.00			158.69
		MUNICIPAL ELECT TAX		4.59		
		STATE TAX		2.82	880.00	
		MUNICIPAL WATER TAX		1.26		
		EL Customer Charge		11.10		
		EL Energy Charge		76.38	880.00	
		EL RENEWABLE OPT \$15.00		15.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.50		
		WT DWC WHOLESALE WT CHG		12.11	700.00	
		WT NAPER RETAIL WT CHG		8.68	700.00	
		WW MONTHLY CUSTOMER CHG		8.00		
		WW BASED ON WATER CONS		12.25	700.00	
		TOTAL ACTUAL CHGS		158.69		

PREPARED: 10/21/14  
PROGRAM UT476L  
CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY  
DETAILS

PAGE: 13

( 1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] PRADEL, ARTHUR G  
LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
1/04/12	PMT			149.17-		

TOTALS BY CATEGORY

TOTAL PAYMENTS . . . . .	:	5527.98-
TOTAL ADJUSTMENTS . . . . .	:	.00
Tax Charges . . . . .	:	295.91
EL Charges . . . . .	:	3354.96
RF Charges . . . . .	:	66.00
WT Charges . . . . .	:	1173.19
WW Charges . . . . .	:	697.79
Other Charges . . . . .	:	5429.16-
TOTAL CHARGES . . . . .	:	158.69
TOTAL TRANSFER BALANCE FROM . . . . .	:	.00
TOTAL TRANSFER BALANCE TO . . . . .	:	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG . . . . .	:	
CONSUMPTION ESTIMATE . . . . .	:	.00
DEMAND CONSUMPTION ESTIMATE . . . . .	:	.00
AVERAGE CONSUMPTION . . . . .	:	27.95
AVERAGE DEMAND CONSUMPTION . . . . .	:	.00
TOTAL CONSUMPTION . . . . .	:	51770.74
TOTAL DEMAND CONSUMPTION . . . . .	:	.00
TOTAL READING DAYS . . . . .	:	1852

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG . . . . .	:	
CONSUMPTION ESTIMATE . . . . .	:	.00
DEMAND CONSUMPTION ESTIMATE . . . . .	:	.00
AVERAGE CONSUMPTION . . . . .	:	22.58
AVERAGE DEMAND CONSUMPTION . . . . .	:	.00
TOTAL CONSUMPTION . . . . .	:	41800.00
TOTAL DEMAND CONSUMPTION . . . . .	:	.00
TOTAL READING DAYS . . . . .	:	1851