

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000-MARCH
Invoice Date: 03/31/20
PO Number:
Check Number: E0080305
Check Amount: \$ 126.10
Check Date: 06/03/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0620942
Redaction Type: None
Document Type: AP Invoice

Document Below

VILLAGE OF WESTMONT

Utility Bill

COLLEGE OF DUPAGE/ACCTS PAYBLE

425 FAWELL BLVD
GLEN ELLYN IL 60137

Account Number: 0004065000-00
Service Address: 650 PASQUINELLI DR
Bill Date: 03/31/2020
Due Date: 04/20/2020
Service to: 03/13/2020

Total Outstanding Balance: 109.49+

| Service | Current Read | Type | Usage | Amount |
|---------|--------------|------|-------|--------|
| WATER | 532 | R | 9 | 109.49 |
| GARBAGE | 0 | | 0 | .00 |

APPROVED
05/29/20 - CHRISTOPHER WOSACHLO

Bill Total 109.49

Amount Due This Bill 109.49

REPLACEMENT UTILITY BILL PRINTED FOR SERVICES AT 650 PASQUINELLI DR

From: cilles@westmont.il.gov
Sent: Wed Apr 22 15:21:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Utility Bill from Village of Westmont

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Thank you,
Carolyn Illes
Village of Westmont
630-981-6238

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 0004065000-00
Invoice Date: 04/30/20
PO Number:
Check Number: E0080305
Check Amount: \$ 126.10
Check Date: 06/03/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623043
Redaction Type: None
Document Type: AP Invoice

Document Below

VILLAGE OF WESTMONT

Utility Bill

COLLEGE OF DUPAGE/ACCTS PAYBLE

425 FAWELL BLVD
GLEN ELLYN IL 60137

Account Number: 0004065000-00
Service Address: 650 PASQUINELLI DR
Bill Date: 04/30/2020
Due Date: 05/20/2020
Service to: 04/16/2020

Total Outstanding Balance: 126.10+

| Service | Current Read | Type | Usage | Amount |
|------------------|--------------|------|-------|--------|
| Previous Balance | | | | 109.49 |
| WATER | 533 | R | 1 | 16.61 |
| GARBAGE | 0 | | 0 | .00 |

Bill Total 126.10

Amount Due This Bill 16.61

APPROVED

05/29/20 - CHRISTOPHER WOSACH

REPLACEMENT UTILITY BILL PRINTED FOR SERVICES AT 650 PASQUINELLI DR