

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000121
Invoice Date: 1/14/2022
PO Number:
Check Number: E0088836
Check Amount: \$ 63.05
Check Date: 03/22/2022
Voucher Number: V0733271
Document Type: AP Invoice

Document Below



Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

Water Billing: (630) 981-6220
www.Westmont.il.gov

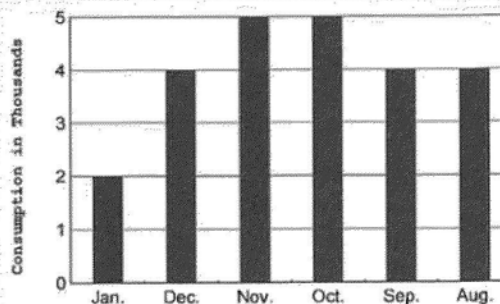
ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 01/14/22 to 02/15/22
Service Days: 32
Type of Reading: ACTUAL
Meter Reading: Previous: 5950
Current: 6000
Consumption: 50

ACCOUNT SUMMARY

Previous Balance 2.82
Water 63.05
Total Current Charges 63.05
Total Amount Due By 03/21/22 65.87
Total Amount Due After 03/21/22 72.18

USAGE HISTORY



MESSAGE BOARD

WESTMONT NEWS: For more info regarding Westmont programs, services, news, and events, visit westmont.illinois.gov
WASTE MANAGEMENT: For info re: recycling & garbage, brush, yard waste & composting, special pickups, etc., contact WM at 800-964-8988 or wm.com
NEW BILLING SYSTEM: Westmont will soon transition to a new billing system for water and garbage - details will be published on the village website.
WATER BILL ENFORCEMENT: Past due water bills will soon resume regular enforcement - make sure your account is current to avoid shutoffs and fees.
LOW INCOME WATER BILL ASSISTANCE: Visit our website re: DuPage bill assistance program.
FREE LEAF PICKUP APRIL 11-15: Leaves ONLY, must be in kraft paper bags. No yard waste sticker needed for leaves during this week.
SPECIAL RECYCLING EVENT APRIL 16: Electronics and more - visit website for details.
TREE SEEDLING GIVEAWAY: Sign up online.
VIRTUAL CITIZENS FIRE ACADEMY: Sign up online.
RESIDENTIAL COMPOSTING PROGRAM: Visit website for details.

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTMONT.
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. ALLOW 10 DAYS FOR MAILING.

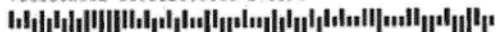


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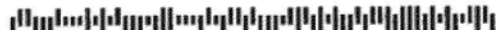
Account Number: 000406500000
Bill Date: 02/25/22
Payment Due Date: 03/21/22
Total Amount Due: \$65.87
Amount Enclosed:



WST0228A 2751 1 MB 0.483
7000002802 00.0010.0066 2751/1



COLLEGE OF DUPAGE/ACCTS PAYBLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



VILLAGE OF WESTMONT
31 W QUINCY ST
WESTMONT, IL 60559-1865

000406500000 000006587

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Mar 7, 2022 at 05:28 PM GMT

CC:

BCC:

1 attachment

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