

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178070
Vendor Name: City of Naperville - Utilities
Invoice Number: 47977-47366-031722
Invoice Date: 3/17/2022
PO Number:
Check Number: 0298059
Check Amount: \$ 2,858.16
Check Date: 04/12/2022
Voucher Number: V0735973
Document Type: AP Invoice

Document Below



City of Naperville

Finance Department
400 S. Eagle Street
Naperville, IL 60540

630-420-6059

For questions, service problems or
address changes, please call or visit
www.naperville.il.us

001455



Service Address: COLLEGE OF DUPAGE 1223 RICKERT DR

Page 1

Account Number	Cycle	Bill Date	Due Date	Last Bill Amount	\$5,383.21
47977-47366	50-07	3/17/22	4/12/22	Payments	\$2,699.92-
				Adjustments	\$.00
				Balance Forward	\$2,683.29
				Total Balance:	\$5,541.45

Rate Class: COMMERCIAL

Last Payment Amount: \$116.27- Last Payment Date: 2/22/22

Electric Meter # 14903613 Billing Period: 2/08/22 - 3/09/22

Water Meter # 86572184 Billing Period: 2/08/22 - 3/09/22
Current Reading: 66200 Previous Reading: 65300

Service Period

	From	To	Days	Meter Number	Mult	Description	Usage
EL	2/08/22	3/09/22	29	14903613	1.000	FGT FLAT GS 2	25591.41
EL	2/08/22	3/09/22	29	14903613	1.000	FGD FLAT GS DMD	59.97
WT	2/08/22	3/09/22	29	86572184	1.000	CF CUBIC FEET	900.00

Service	Unit Cost	Consumption Delivered/Received	Unit	Charge	Total Cost
GC GS2 CUSTOMER CHARGE					\$17.74
EL CUSTOMER CHARGE				31.65	
EL FLAT GS 2	.046500	25,591.41	KWH	1,190.00	
EL FLAT GS DMD	21.650000	59.97	KWD	1,298.35	
EL PURCHASED POWER ADJ	.001720-	25,591.41	KWH	44.02-	
TOTAL ELECTRIC					\$2,475.98
WT MONTHLY CUSTOMER CHG				27.17	
WT DWC WHOLESALE WT CHG	.037200	900.00	CF	33.48	

Detach this portion and return with your payment to: City of Naperville, PO Box 4231, Carol Stream, IL 60197-4231



Service Address: 1223 RICKERT DR
Current Charges Due Date: 4/12/22
Bill Date: 3/17/22
Please Allow 10 Days for mail delivery

Account: 47977-47366
Total Balance: \$5,541.45

1 8 001455

Amount Enclosed: _____

COLLEGE OF DUPAGE
22ND ST AND LAMBERT
GLEN ELLYN IL 60137



01 004797700473660005541452

Office Hours: M, T, Th, F 7:30 A.M. – 5:00 P.M. and Wednesday 10:00 A.M. – 2:00 P.M.

Finance Department: 630-420-6059

www.naperville.il.us

Utility payments can be mailed to the Carol Stream address noted on the front coupon portion of the bill, made in person at the Finance Department at the Naperville Municipal Center, 400 S. Eagle St., or mailed to 400 S. Eagle St., Naperville, IL 60540. When mailing payments, please enclose the coupon and use only check or money order. **Do not send cash.** Make all checks or money orders payable to City of Naperville. Please include your account number on all correspondence. Payment can be made with a VISA, MasterCard or American Express at the above website or by calling the above telephone number.

A penalty of 3% is added if the total due is not received on or by the due date.
Any previous balance shown is an automatic first delinquent notice.

For Your Information

Account: 47977-47366

Bill Date: 3/17/22

Page 2

For Your Information

***ANY PAST DUE AMOUNT IS DUE IMMEDIATELY ***

FOR NAPERVILLE eBILL VISIT [HTTP:NAP.INETBILLER.COM](http://NAP.INETBILLER.COM)

FOR OTHER CITY INFORMATION VISIT WWW.NAPERVILLE.IL.US

AN "E" ON YOUR BILL NEXT TO YOUR METER READING MEANS IT'S AN ESTIMATED READ

Consumption History

	Electric Delivered	Water
MAR 2022	25651	900
FEB 2022	25741	2100
MAR 2021	24606	21788



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Naperville, IL 60540

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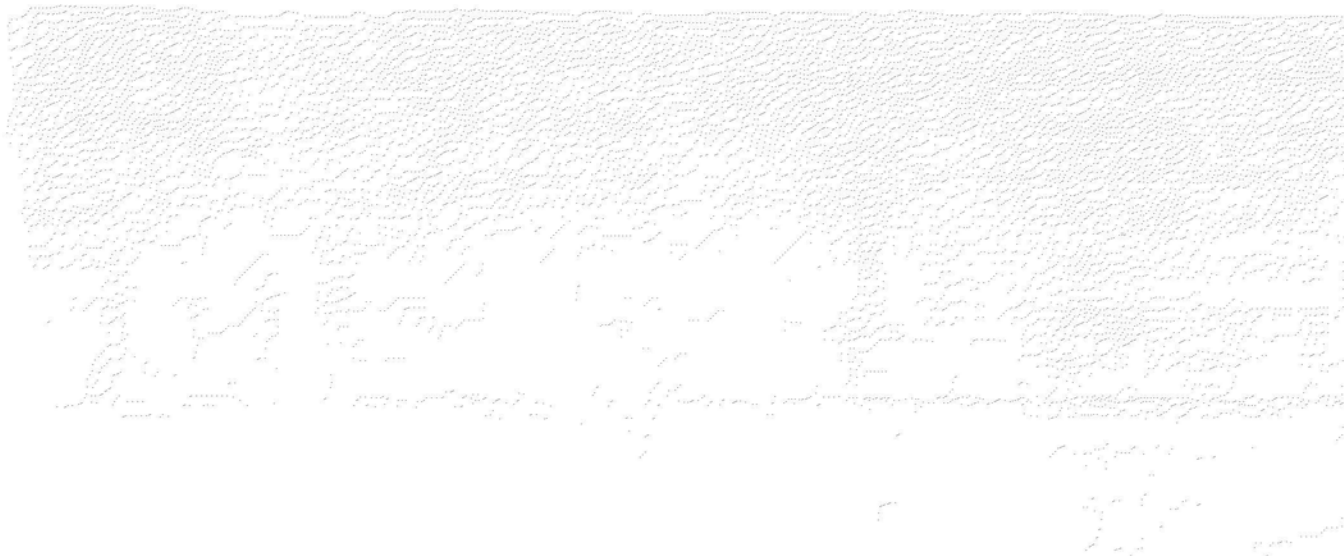


Account: 47977-47366	Bill Date: 3/17/22	Page 3
WT NAPER RETAIL WT CHG .019600	900.00	CF 17.64
WT MONTHLY CAPITAL CHG		3.17
TOTAL WATER		\$81.46
FL FIRE LINE SERVICE		\$32.33
WW MONTHLY CUSTOMER CHG		34.17
WW BASED ON WATER CONS .028500	900.00	CF 25.65
WW PHOSPHORUS SURCHARGE		6.24
TOTAL WASTEWATER		\$66.06
PH PRIVATE FIRE HYDRANT		\$5.00
MUNICIPAL ELECT TAX		91.12
MUNICIPAL WATER TAX		5.69
STATE TAX		81.89
STATE TAX		.89
TOTAL TAXES		\$179.59
Total Current Charges		\$2,858.16
Balance Forward		\$2,683.29
Past Due Amount (due immediately) -		\$2,683.29
(If you have a past due amount your service is subject to termination)		
Total Amount Due		\$5,541.45

Office Hours: M, T, Th, F 7:30 A.M. – 5:00 P.M. and Wednesday 10:00 A.M. – 2:00 P.M.

Finance Department: 630-420-6059

www.naperville.il.us



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 24, 2022 at 04:15 PM GMT

CC:

BCC:

1 attachment

3981_001.pdf