

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 30347
Invoice Date: 7/29/2022
PO Number:
Check Number: E0091166
Check Amount: \$ 64.05
Check Date: 08/24/2022
Voucher Number: V0750126
Document Type: AP Invoice

Document Below



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

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

Utility Bill

CUSTOMER COPY

Please keep this portion for your records.

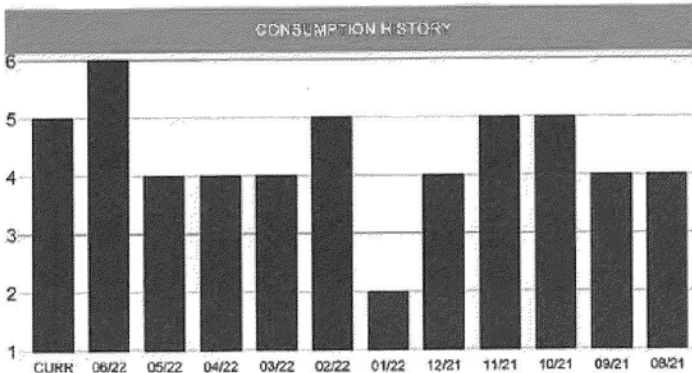
(1/1)

CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
COLLEGE OF DUPAGE/ACCTS PAYBLE	70005836		650 PASQUINELLI DR

BILL NUMBER	BILL DATE	ACCOUNT #	ACCOUNT TYPE	DUE DATE
30347	07/29/2022	406500000	COMMERCIAL	08/22/2022

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	RATE	CHARGE AMOUNT
WATER USAGE COMMERCIAL	72940067	A	06/20/2022	07/14/2022	818	623	5	WATU COMI	\$48.44
WATER FLAT COMMERCIAL			06/20/2022	07/14/2022					\$16.61

FOR THE LATEST VILLAGE UPDATES & MESSAGES SEE BACK SIDE OF BILLING



READ CODE
A = Actual
E = Estimate
F = Final

Previous Balance	\$187.82
Total Current Billing	\$63.05
Adjustments	\$0.00
Interest	\$0.00
Less Payments Received	\$131.24
Penalties	\$7.47
Total Amount Due	\$127.10



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

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

Utility Bill

REMIT PORTION

Please write your Account Number on your check and enclose this portion of the bill with your payment.
Make check payable to: Village of Westmont

SERVICE LOCATION	BILL NUMBER	CUSTOMER #	ACCOUNT #	DUE DATE	AFTER DUE DATE	TOTAL DUE
650 PASQUINELLI DR	30347	70005836	406500000	08/22/2022	\$139.80	\$127.10

WS20729A 3207 1 MB 0.515
7000003273 00.0010.0078 3207/1



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



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

000060420230000303479000000127100

VILLAGE OF WESTMONT NEWS

WESTMONT NEWS

For more info regarding Village of Westmont programs, services, news, and events, visit the village website at westmont.illinois.gov

2022 COMMUNITY EVENTS

Mark your calendars and get ready for summer fun: Cruisin' Nights on Thursday nights NOW thru Sept. 1 - westmontevents.com

WATER RATE INCREASE

New water rates effective Aug. 31 - westmont.il.gov

COP ON A ROOFTOP - AUG. 19

Join the Westmont Police Dept. and Dunkin' for their annual fundraiser for Illinois Special Olympics - westmont.il.gov

MOSQUITO SPRAYING ALERTS

Visit our website and sign up to receive notices when community mosquito spraying is scheduled

COMMUNITY GARAGE SALES: Aug. 5, 6 & 7 info and signup online.

ELECTRONICS & MORE RECYCLING EVENTS ADDED

Westmont has scheduled two new recycling events for Aug. 20 and Dec. 3. Visit the website for details.

WASTE MANAGEMENT

For information regarding recycling & garbage collection, brush pickup, yard waste & composting program, special pickups and more, contact Waste Management at wm.com or 800-964-8988.

VILLAGE OF WESTMONT WATER RATES

* All water rates are billed per 1,000 gallons

* First 1,000 gallons billed includes a \$5.00 fixed connection fee

Village Residential Water Fees

\$15.61 for minimum bill and the first 1,000 gallons

\$10.61 for each additional 1,000 gallons

Unincorporated Residential Water Fees

\$18.14 for minimum bill and the first 1,000 gallons

\$13.14 for each additional 1,000 gallons

Village Commercial Water Fees

\$16.61 for minimum bill and the first 1,000 gallons

\$11.61 for each additional 1,000 gallons

Unincorporated Commercial Water Fees

\$19.14 for minimum bill and the first 1,000 gallons

\$14.14 for each additional 1,000 gallons

WATER BILLING SERVICES & INQUIRIES

Questions about water/garbage billing, account changes or final reads - Call 630-981-6224 during business hours

Questions about water quality or service problems - Call 630-981-6272 during business hours

GARBAGE & RECYCLING COLLECTION SERVICE is provided by Waste Management under contract with the Village of Westmont. Garbage, recycling, yard waste collection, brush pickup, and composting questions and issues should be directed to Waste Management at 800-964-8988.

BILLING FAQ

* Bill payments can be made in person, mailed, or using online banking:

**Westmont Village Hall
31 West Quincy Street
Westmont, IL 60559-1865**

* Please allow ten (10) days for standard mailing and online banking checks to post to accounts.

* Online bill payment is available at westmont.illinois.gov - Click on the MAKE A PAYMENT icon and follow the instructions.

* Direct debit payment is available, application is available online or at the Village Hall.

* After-hour payments can be dropped off in the gray, 24-hour Depository Box located west of the train depot across from Village Hall.

* Remittances made before 6:00am are credited to the prior day; after that time, payments are credited to the current business day.

* Westmont offers a 25% garbage bill discount to seniors age 65 and older who live in their owner-occupied, single-family residence - applications are online at westmont.illinois.gov or at Village Hall.

* Please put your account number on your check - NEVER send cash.

* Please use enclosed envelope and include remittance portion of the bill with your check payable to: **VILLAGE OF WESTMONT**

* A 10% late fee will be added if payment in full is not received by the due date - failure to receive bill does not excuse penalty charge.

* If an account is delinquent for more than 44 days, service may be discontinued without further notice. Payment in full of the delinquent bill in addition to a \$70.00 dispatch fee is required prior to reestablishing service.

* For additional questions regarding how to make a payment, call 630-981-6220.

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Aug 3, 2022 at 04:09 PM GMT

CC:

BCC:

1 attachment

0724_001.pdf



Village of Westmont, IL - Production

STATEMENT

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account #	Customer Name	Type	Chk/ref #	Amount	Interest Due	Ending Balance	Total Due
406500000							
Location					Int. Inc]	uded	
650	PASQUINELLI	70005836COLLEGE OF DU	PAGE/ACCTS PAYBLE	WSMT IL 60559			
		CHECK	DK	-131.24	.00	64.05	64.05
07/25/2022	Payment			7.47	.00	195.29	
07/21/2022	Penalty			74.66	.00	187.82	
06/29/2022	Charge			5.14	.00	113.16	
06/22/2022	Penalty			-51.44	.00	108.02	
06/14/2022	Payment	OTHER		-7.96	.00	159.46	
06/13/2022	Adj			51.44	.00	167.42	
05/31/2022	Charge			5.14	.00	115.98	
05/26/2022	Penalty			51.44	.00	110.84	
04/29/2022	Charge			5.14	.00	59.40	
04/21/2022	Penalty			-63.05	.00	54.26	
04/15/2022	Payment	WIRE TRANSFER		51.44	.00	117.31	
03/30/2022	Charge			65.87	.00	65.87	
02/25/2022	Charge						

** END OF REPORT - Generated by Natasha Buh **

2 ACH payments!

7/15 \$56.58

7/22 \$74.66

Total still due as of 7/25/22 - Please remit payment.

Natasha - Business Office
Supervisor
(630) 981-6223