

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178070
Vendor Name: City of Naperville - Utilities
Invoice Number: 47977-47366
Invoice Date: 03/19/18
PO Number:
Check Number: 0234803
Check Amount: \$ 2,723.62
Check Date: 04/11/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0501859
Redaction Type: None
Document Type: AP Invoice

Document Below



City of Naperville

Finance Department
490 S. Eagle Street
Naperville, IL 60540

APPROVED 630-420-6059
03/30/18 - CHRISTOPHER WOSACHLO
For questions, service problems or
addition charges, please call 630-420-6059
www.naperville.il.us

Service Address: COLLEGE OF DUPAGE 1223 RICKERT DR

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Account Number	Cycle	Bill Date	Due Date	Last Bill Amount	\$8,007.72
47977-47366	50-07	3/19/18	4/12/18	Payments	\$5,773.62-
				Adjustments	\$.00
				Balance Forward	\$2,234.10
				Total Balance:	\$4,957.72

Rate Class: COMMERCIAL

Last Payment Amount: \$2,846.87- Last Payment Date: 2/22/18

Electric Meter # 14903613 Billing Period: 2/07/18 - 3/08/18

Water Meter # 031558124 Billing Period: 2/15/18 - 3/09/18
Current Reading: 727000 Previous Reading: 726000

Service Period

	From	To	Days	Meter Number	Mult	Description	Usage
EL	2/07/18	3/08/18	29	14903613	1.000	FGT FLAT GS 2	20639.67
EL	2/07/18	3/08/18	29	14903613	1.000	FGD FLAT GS DMD	58.29
WT	2/15/18	3/09/18	22	031558124	1.000	CF CUBIC FEET	1000.00

Service	Unit Cost	Consumption Delivered/Received	Unit	Charge	Total Cost
EL CUSTOMER CHARGE				30.65	
EL FLAT GS 2	.049800	20,639.67	KWH	1,027.86	
EL FLAT GS DMD	23.000000	58.29	KWD	1,340.67	
EL PURCHASED POWER ADJ	.001290	20,639.67	KWH	26.63	
TOTAL ELECTRIC					\$2,425.81
WT MONTHLY CUSTOMER CHG				21.93	
WT DWC WHOLESALE WT CHG	.036500	1,000.00	CF	36.50	
WT NAPER RETAIL WT CHG	.016500	1,000.00	CF	16.50	

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



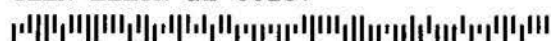
Service Address: 1223 RICKERT DR
Current Charges Due Date: 4/12/18
Bill Date: 3/19/18
Please Allow 10 Days for mail delivery

Account: 47977-47366
Total Balance: \$4,957.72

1 001605

Amount Enclosed: _____

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



01 004797700473660004957728

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: 3/19/18

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For Your Information

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

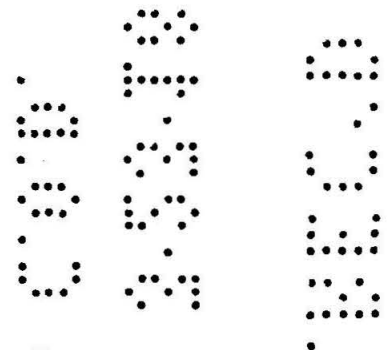
FOR NAPERVILLE eBILL VISIT [HTTP:NAP.INETBILLER.COM](http://NAP.INETBILLER.COM)

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 2018	20697	1000
FEB 2018	19873	867
MAR 2017	22994	2000





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

Account: 47977-47366

Bill Date: 3/19/18

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TOTAL WATER

\$74.93

FL FIRE LINE SERVICE

\$30.08

WW MONTHLY CUSTOMER CHG

17.27

WW BASED ON WATER CONS

.023300

1,000.00

CF

23.30

WW PHOSPHORUS SURCHARGE

1.74

TOTAL WASTEWATER

\$42.31

PH PRIVATE FIRE HYDRANT

\$5.00

MUNICIPAL ELECT TAX

74.19

MUNICIPAL WATER TAX

5.25

STATE TAX

66.05

TOTAL TAXES

\$145.49

Total Current Charges

\$2,723.62

Balance Forward

\$2,234.10

Past Due Amount (due immediately) -

\$2,234.10

(If you have a past due amount your service is subject to termination)

Total Amount Due

\$4,957.72