

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000
Invoice Date: 06/29/18
PO Number:
Check Number: E0068305
Check Amount: \$ 144.44
Check Date: 07/19/2018
Department ID: 00717
Reviewer Name: None
Voucher Number: V0518344
Redaction Type: None
Document Type: AP Invoice

Document Below



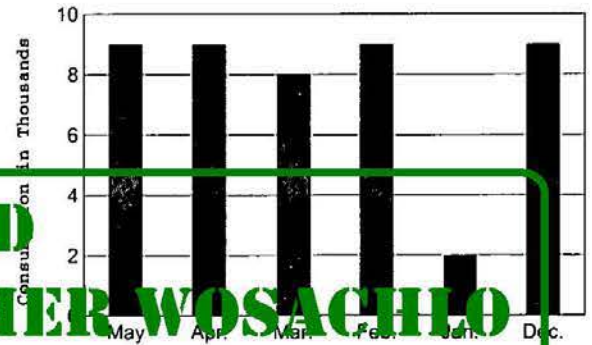
Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

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

ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 05/15/18 to 06/15/18
Service Days: 31
Type of Reading: ACTUAL
Meter Reading: Previous: 3580
Current: 3580
Consumption: 31

USAGE HISTORY



ACCOUNT SUMMARY

Previous Balance 0.00
Water 94.44
Total Current Charges 94.44
Total Amount Due By 07/20/18 94.44
Total Amount Due After 07/20/18 103.88

MESSAGE BOARD

WESTMONT NEWS YOU CAN USE - go to westmont.il.gov or call 630-417-0280 for more info
COMMUNITY GARAGE SALES: Aug. 3-5, info and signup at westmont.il.gov or call WSEC at 630-829-9378
POLICE NATIONAL NIGHT OUT: Aug. 2 at Cruisin' Nights, 5-9pm, on Cass - info at westmont.il.gov
REMEMBER TO RECYCLE RIGHT: Check out the acceptable recycling list at westmont.il.gov or call Waste Management at 800-796-9696
WESTMONT CRUISIN' NIGHTS: Thursdays 5 to 9pm in June, July & August in downtown Westmont, more info at westmontevents.com or 630-829-WEST
STEPPIN' AT THE STREET FAIR: Thursdays at Cruisin' Nights, sign in at Info Tent at Cass & Norfolk at 6pm, info at westmont.il.gov or 630-829-WEST
JULY 4 CELEBRATION: Join us at Ty Warner Park for all the festivities - westmont.il.gov
TASTE OF WESTMONT: July 12, 13, 14 & 15 on Cass Ave., info at westmontevents.com or 630-829-WEST
ELECTRONICS RECYCLING: Every third Saturday, 8am to Noon at 318 E. Quincy - Info at AVAreycling.com

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



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

Account Number:	000406500000
Bill Date:	06/29/18
Payment Due Date:	07/20/18
Total Amount Due:	\$94.44
Amount Enclosed:	

WST0628A AUTO MIXED AADC 604
7000002748 00.0009.0081 2748/1



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



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

Village of Westmont Water Rates

* All water rates are billed per 1,000 gallons

Village Residential Water Fees

- \$14.64 for the first 1,000 gallons (includes \$5.00 fixed connection fee)
- \$9.64 for each additional 1,000 gallons

Village Commercial Water Fees

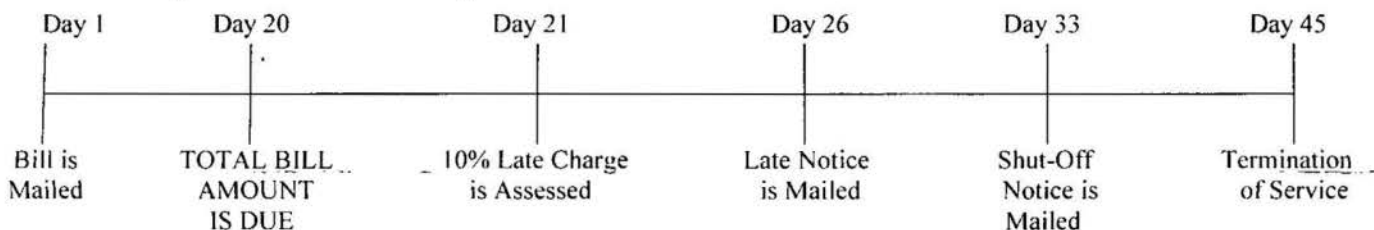
- \$15.46 for the first 1,000 gallons (includes \$5.00 fixed connection fee)
- \$10.46 for each additional 1,000 gallons

Unincorporated Residential Water Fees

- \$17.17 for the first 1,000 gallons (includes \$5.00 fixed connection fee)
- \$12.17 for each additional 1,000 gallons

Unincorporated Commercial Water Fees

- \$18.17 for the first 1,000 gallons (includes \$5.00 fixed connection fee)
- \$13.17 for each additional 1,000 gallons



WATER BILLING SERVICES AND INQUIRIES:

Questions about your usage, bill amount of final water bill – Call the Village Clerk's Office/Water Billing at 630-981-6220

Questions about water quality or service problems – Call Public Works/Water Division at 630-981-6272

Questions about late payments – Call Village Clerks/Collectors Office at 630-981-6220

CLERK'S OFFICE/COMMUNITY DEVELOPMENT OFFICE HOURS

Monday – Friday, 8:00 a.m. to 4:00 p.m

PUBLIC WORKS/WATER DIVISION OFFICE HOURS

Monday – Friday, 8:00 a.m. to 4:00 p.m.

Garbage collection service is provided by Waste Management, Inc. under contract with the Village of Westmont. Seniors age 65 or older may receive a 25% discount on their owner occupied single family residence garbage bill by filling out the provided application form, provide proof that they are the owner of the property and that they are at least 65 years old. You must actually reside in the house to receive the discount. Garbage collection questions should be directed to Waste Management, Inc. at 800-796-9696 or the Village Clerk's Office at 630-981-6220.

A 10% LATE FEE CHARGE WILL BE ADDED IF PAYMENT IN FULL IS NOT RECEIVED BY THE DUE DATE. FAILURE TO RECEIVE BILL DOES NOT EXCUSE PENALTY CHARGE. IF YOUR ACCOUNT IS DELINQUENT AFTER THE 44TH DAY, YOUR SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE. A \$70.00 DISPATCH FEE AND PAYMENT OF DELINQUENT AMOUNT IS REQUIRED PRIOR TO RE-ESTABLISHING SERVICE. PLEASE PUT YOUR ACCOUNT NUMBER ON YOUR CHECK. DO NOT SEND CASH. PLEASE USE THE ENCLOSED ENVELOPE PROVIDED AND INCLUDE THE REMITTANCE PORTION OF THE BILL WITH YOUR CHECK PAYABLE TO THE VILLAGE OF WESTMONT FOR FAST AND ACCURATE CREDIT TO YOUR ACCOUNT.

Payments are accepted at the Clerk's Office Cashier Window or use the 24 hour gray Depository Box just west of the train depot located across the street from Village Hall.

Remittances made before 6:00 a.m. are credited to the prior day; after that time, payments are credited to the current day's business.

To pay in person:

Please come to the Village Hall, located at:

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

To pay by mail:

(Please use the enclosed envelope.)

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

If you use online banking, please use the Village hall address:

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

To pay via the internet: www.westmont.il.gov. Click on the payment button and follow instructions.

Direct Debit Available: The Village Clerk's Office or visit the Village website at www.westmont.il.gov for an application

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 714837
Invoice Date: 06/25/18
PO Number:
Check Number: E0068305
Check Amount: \$ 144.44
Check Date: 07/19/2018
Department ID: 00717
Reviewer Name: Kathy Striplin
Voucher Number: V0520983
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu

Sent: Mon Jul 16 14:47:42 CDT 2018

To: invoicing@cod.edu, cruseb199@cod.edu, zerrudom@cod.edu

CC:

Subject: FY'18 Village of Westmont invoice 714837, under \$500 voucher, GL# 02-70-00717-5304001

Thank you.

Kathy

Kathy Striplin

College of DuPage

Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136



Village of Westmont
"The Progressive Village"

31 W. Quincy Street • Westmont, Illinois 60559



WESTMONT FIRE DEPARTMENT
FIRE PREVENTION BUREAU

www.westmont.il.gov

Phone (630) 981-6223 • Fax (630) 829-4441

COLLEGE OF DUPAGE
650 PASQUINELLI DRIVE
WESTMONT IL 60559-

INVOICE

Invoice Date: 06/25/2018
Invoice #: 714837
Invoice Amt: \$50.00
Customer #: C650
Due Date: 07/25/2018

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
ANNUAL ELEVATION INSPECTION 650 PASQUINELLI, WESTMONT	1.00	\$50.00	\$50.00
SUB-TOTAL:			\$50.00
TAX:			\$.00
AMT. PAID:			\$.00
INVOICE TOTAL:			\$50.00

*OK to pay
7/10/18
DD*

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/18/18

PLEASE RETURN PAYMENT TO
VILLAGE OF WESTMONT
31 W. QUINCY ST.
WESTMONT, IL 60559

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

VILLAGE OF WESTMONT

INVOICE DATE: 06/25/2018

INVOICE #: 714837

TO INSURE PROPER CREDIT, PLEASE RETURN COPY WITH PAYMENT