

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178070  
Vendor Name: City of Naperville - Utilities  
Invoice Number: 47977-47366/051921  
Invoice Date: 05/19/21  
PO Number:  
Check Number: 0281595  
Check Amount: \$ 2,980.82  
Check Date: 06/08/2021  
Department ID: 24145  
Reviewer Name: None  
Voucher Number: V0684026  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jun 02 11:02:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0736\_001.pdf]



# 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](http://www.naperville.il.us)

001292



Service Address: COLLEGE OF DUPAGE 1223 RICKERT DR

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<b>Account Number</b>	<b>Cycle</b>	<b>Bill Date</b>	<b>Due Date</b>	<b>Last Bill Amount</b>	\$7,258.65
47977-47366	50-07	5/19/21	6/12/21	Payments	\$7,258.65-
				Adjustments	\$ .00
				Balance Forward	\$ .00
				<b>Total Balance:</b>	<b>\$2,980.82</b>

Rate Class: COMMERCIAL

Last Payment Amount: \$2,599.33- Last Payment Date: 5/18/21

Electric Meter # 14903613 Billing Period: 4/07/21 - 5/06/21

Water Meter # 86572184 Billing Period: 4/07/21 - 5/06/21  
Current Reading: 47500 Previous Reading: 48156

Service Period	From	To	Days	Meter Number	Mult	Description	Usage
EL	4/07/21	5/06/21	29	14903613	1.000	FGT FLAT GS 2	25044.42
EL	4/07/21	5/06/21	29	14903613	1.000	FGD FLAT GS DMD	66.45
WT	4/07/21	5/06/21	29	86572184	1.000	CF CUBIC FEET	656.00-

Service	Unit Cost	Consumption	Unit	Charge	Total Cost
EL CUSTOMER CHARGE				30.65	
EL FLAT GS 2	.046900	25,044.42	KWH	1,174.58	
EL FLAT GS DMD	.046900	66.45	KWD	1,438.64	
EL PURCHASED POWER	.04630	25,044.42	KW	115.96	
<b>TOTAL ELECTRIC</b>					<b>\$2,759.83</b>

WT MONTHLY CUSTOMER CHG		25.44	
WT DVC WHOLESALE WT CHG	.037200	656.00-	CF
WT NAPER RETAIL WT CHG	.019200	656.00-	CF

**06/04/21 - CHRISTOPHER WOSACHLO**

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: 6/12/21  
Bill Date: 5/19/21  
Please Allow 10 Days for mail delivery

Account: 47977-47366

Total Balance: \$2,980.82

1 9 001292

Amount Enclosed: \_\_\_\_\_

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



01 004797700473660002980821

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

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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.

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**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.**

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## For Your Information

**Account:** 47977-47366

**Bill Date:** 5/19/21

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### For Your Information

An updated Naperville Strategic Plan is in the works, but it won't be complete without broad community input. How can you help? Visit [www.BridgetoPossibility.org](http://www.BridgetoPossibility.org) and take our survey and become a registered user to stay informed on topics, trends & possibilities for Naperville.

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### Consumption History

	Electric Delivered	Water
MAY 2021	25110	656-
APR 2021	23960	956
MAY 2020	26772	200



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Account: 47977-47366

Bill Date: 5/19/21

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TOTAL WATER					\$11.56-
FL FIRE LINE SERVICE					\$35.90
WW MONTHLY CUSTOMER CHG				32.82	
WW BASED ON WATER CONS	.027100	656.00-	CF	17.78-	
WW PHOSPHORUS SURCHARGE				6.00	
TOTAL WASTEWATER					\$21.04
PH PRIVATE FIRE HYDRANT					\$5.00
MUNICIPAL ELECT TAX				89.25	
MUNICIPAL WATER TAX				1.22	
STATE TAX				80.14	
TOTAL TAXES					\$170.61
Total Current Charges					\$2,980.82
Balance Forward					\$ .00
Past Due Amount (due immediately) -					\$ .00
(If you have a past due amount your service is subject to termination)					
Total Amount Due					\$2,980.82

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