

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089232  
Vendor Name: Village of Westmont  
Invoice Number: 000406500000-MAY21  
Invoice Date: 05/28/21  
PO Number:  
Check Number: E0085183  
Check Amount: \$ 39.83  
Check Date: 06/16/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0686065  
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

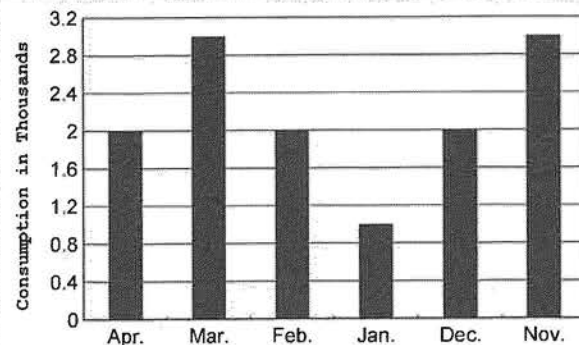
## ACCOUNT INFORMATION

Account Number: 000406500000  
Service Address: 650 PASQUINELLI DR  
Service Period: 04/12/21 to 05/17/21  
Service Days: 35  
Type of Reading: ACTUAL  
Meter Reading: Previous: 5580  
Current: 5610  
Consumption: 30

## ACCOUNT SUMMARY

Previous Balance 35.02  
Water 39.83  
Total Current Charges 39.83  
Total Amount Due By 06/21/21 74.85  
Total Amount Due After 06/21/21 78.83

## USAGE HISTORY



## MESSAGE BOARD

**WESTMONT NEWS:** For more info regarding village news, programs and events, go to [westmont.il.gov](http://westmont.il.gov) or call 630-981-6220

**SUMMER EVENTS UPDATES:** Community events are back! CRUISIN' NIGHTS is scheduled to start June 3 and will be held every Thursday, June thru August, from 5 to 9pm in downtown Westmont. TASTE OF WESTMONT is scheduled for July 8-11.

**WESTMONT WATER QUALITY REPORT:** The 2020 Westmont Water Quality Report has been published - [westmont.il.gov](http://westmont.il.gov)

**2021 CONSTRUCTION UPDATES:** A list of scheduled 2021 construction projects has been published on the village website

**GARAGE SALES:** No permits needed for garage sales again this year. More info at [westmont.il.gov](http://westmont.il.gov)

**RECYCLING & GARBAGE QUESTIONS:** Contact Waste Management directly - 800-964-8988 or [wm.com](http://wm.com)

**NOTIFY ME ALERTS:** To receive alerts for community news, events, programs & more, visit [westmont.il.gov](http://westmont.il.gov) and click on NOTIFY ME to sign up

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: 05/27/21  
Payment Due Date: 06/21/21  
Total Amount Due: \$74.85  
Amount Enclosed:

WST0528A 3325 1 MB 0.450  
7000003383 00.0010.0081 3325/1

**APPROVED**

**06/11/21 - CHRISTOPHER WOSACHLO**

COLLEGE OF DUPLICATE PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

000406500000 000007485

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 12:08:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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