

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178070
Vendor Name: City of Naperville - Utilities
Invoice Number: 47977-47366/061721
Invoice Date: 06/17/21
PO Number:
Check Number: 0282884
Check Amount: \$ 4,236.49
Check Date: 07/13/2021
Department ID: 24145
Reviewer Name: None
Voucher Number: V0688080
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 23 12:45:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0912_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

00-547



Service Address: COLLEGE OF DUPAGE 1223 RICKERT DR

Page 1

Account Number	Cycle	Bill Date	Due Date	Last Bill Amount	\$2,980.82
47977-47366	50-07	6/17/21	7/12/21	Payments	\$2,980.82-
				Adjustments	\$.00
				Balance Forward	\$.00
				Total Balance:	\$4,236.49

Rate Class: COMMERCIAL

Last Payment Amount: \$51.60- Last Payment Date: 6/14/21

Electric Meter # 14903613 Billing Period: 5/06/21 - 6/07/21

Water Meter # 86572184 Billing Period: 5/06/21 - 6/07/21
Current Reading: 48367E Previous Reading: 47500

Service Period

	From	To	Days	Meter Number	Mult	Description	Usage
EL	5/06/21	6/07/21	32	14903613	1.000	FGT FLAT GS 2	37717.53
EL	5/06/21	6/07/21	32	14903613	1.000	FGD FLAT GS DMD	83.64
WT	5/06/21	6/07/21	32	86572184	1.000	CF CUBIC FEET	867.00

Service	Unit	Cost	Consumption	Unit	Charge	Total Cost
			Delivered/Received			
EL CUSTOMER CHARGE					30.65	
EL FLAT GS 2		046900	37,717.53	KWH	1,768.95	
EL FLAT GS DMD		21,151.40	83.64	KWH	1,111.11	
EL PURCHASED POWER ADJ		1,005,030	37,717.53	KWH	189.72	

TOTAL ELECTRIC

\$3,800.13

WT MONTHLY CUSTOMER CHG					25.44
WT DWC WHOLESALE WT CHG	.037200	867.00	CF		32.25
WT NAPER RETAIL WT CHG	.019200	867.00	CF		16.65

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: 7/12/21
Bill Date: 6/17/21
Please Allow 10 Days for mail delivery

Account: 47977-47366

Total Balance: \$4,236.49

1 8 001547

Amount Enclosed: _____

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



01 004797700473660004236491

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: 6/17/21

Page 2

For Your Information

An updated Naperville Strategic Plan is in the works, but it will not be complete without broad community input. How can you help? Visit www.BridgetoPossibility.org and take our survey and become a registered user to stay informed on topics, trends & possibilities for Naperville.

Consumption History

	Electric Delivered	Water
JUN 2021	37801	867
MAY 2021	25110	656-
JUN 2020	34796	3207



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

001547



Account: 47977-47366

Bill Date: 6/17/21

Page 3

TOTAL WATER

FL FIRE LINE SERVICE

\$74.34

WW MONTHLY CUSTOMER CHG

\$35.90

WW BASED ON WATER CONS

.027100

867.00

CF

32.82

23.50

6.00

WW PHOSPHORUS SURCHARGE

TOTAL WASTEWATER

PH PRIVATE FIRE HYDRANT

\$62.32

MUNICIPAL ELECT TAX

\$5.00

MUNICIPAL WATER TAX

132.59

STATE TAX

5.51

TOTAL TAXES

120.70

\$258.80

Total Current Charges

\$4,236.49

Balance Forward

Past Due Amount (due immediately) -

\$.00

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

\$.00

Total Amount Due

\$4,236.49

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