

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178070  
Vendor Name: City of Naperville - Utilities  
Invoice Number: 47977-47366/081821  
Invoice Date: 08/18/21  
PO Number:  
Check Number: 0284733  
Check Amount: \$ 5,580.67  
Check Date: 09/14/2021  
Voucher Number: V0694558  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:50:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1422\_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)

001458

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>	\$5,533.70
47977-47366	50-07	8/18/21	9/12/21	Payments	\$5,533.70-
				Adjustments	\$ .00
				Balance Forward	\$ .00
				<b>Total Balance:</b>	<b>\$5,580.67</b>

Rate Class: COMMERCIAL

Last Payment Amount: \$413.19- Last Payment Date: 8/06/21

Electric Meter # 14903613 Billing Period: 7/07/21 - 8/05/21

Water Meter # 86572184 Billing Period: 7/07/21 - 7/28/21  
Current Reading: 54900 Previous Reading: 51900

### Service Period

	From	To	Days	Meter Number	Mult	Description	Usage
EL	7/07/21	8/05/21	29	14903613	1.000	FGT FLAT GS 2	54424.83
EL	7/07/21	8/05/21	29	14903613	1.000	FGD FLAT GS DMD	93.24
WT	7/07/21	7/28/21	21	86572184	1.000	CF CUBIC FEET	3000.00

Service	Unit Cost	Consumption Delivered/Received	Unit	Charge	Total Cost
EL CUSTOMER CHARGE				30.65	
EL FLAT GS 2	.046900	54,424.83	KWH	2,552.52	
EL FLAT GS DMD	21.650000	93.24	KWD	2,018.65	
EL PURCHASED POWER ADJ	.004580	54,424.83	KWH	249.27	

### TOTAL ELECTRIC

**\$4,851.09**

WT MONTHLY CUSTOMER CHG				25.44	
WT DWC WHOLESALE WT CHG	.037200	3,000.00	CF	111.60	
WT NAPER RETAIL WT CHG	.019200	3,000.00	CF	57.60	

## APPROVED

## 08/27/21 - 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: 9/12/21  
Bill Date: 8/18/21  
Please Allow 10 Days for mail delivery

Account: 47977-47366

Total Balance: \$5,580.67

1 8 001458

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

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



01 004797700473660005580677

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: 8/18/21**

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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](http://WWW.NAPERVILLE.IL.US)

AN "E" ON YOUR BILL NEXT TO YOUR METER READING MEANS IT'S AN ESTIMATED READ

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### Consumption History

	Electric Delivered	Water
AUG 2021	54518	3000
JUL 2021	54599	3533
AUG 2020	19299	4115



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Account: 47977-47366

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TOTAL WATER						\$194.64
FL FIRE LINE SERVICE						\$35.90
WW MONTHLY CUSTOMER CHG					32.82	
WW BASED ON WATER CONS	.027100	3,000.00	CF		81.30	
WW PHOSPHORUS SURCHARGE					6.00	
TOTAL WASTEWATER						\$120.12
PH PRIVATE FIRE HYDRANT						\$5.00
MUNICIPAL ELECT TAX					188.23	
MUNICIPAL WATER TAX					11.53	
STATE TAX					174.16	
TOTAL TAXES						\$373.92
Total Current Charges						\$5,580.67
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						\$5,580.67

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