

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178070  
Vendor Name: City of Naperville - Utilities  
Invoice Number: 47977-081722  
Invoice Date: 8/17/2022  
PO Number:  
Check Number: 0304067  
Check Amount: \$ 5,347.56  
Check Date: 09/27/2022  
Voucher Number: V0755825  
Document Type: AP Invoice

Document Below



# 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)

001485



Service Address: COLLEGE OF DUPAGE 1223 RICKERT DR

Page 1

<b>Account Number</b>	<b>Cycle</b>	<b>Bill Date</b>	<b>Due Date</b>	<b>Last Bill Amount</b>	\$2,158.09
47977-47366	50-07	8/17/22	9/12/22	Payments	\$0.00
				Adjustments	\$0.00
				Balance Forward	\$2,158.09
				Total Balance:	\$7,505.65

Rate Class: COMMERCIAL

Last Payment Amount: \$2,885.36- Last Payment Date: 6/15/22

Electric Meter # 14903613 Billing Period: 7/07/22 - 8/05/22

Water Meter # 86572184 Billing Period: 7/07/22 - 8/05/22  
Current Reading: 77700 Previous Reading: 72400

Service Period	From	To	Days	Meter Number	Mult	Description	Usage
EL	7/07/22	8/05/22	29	14903613	1.000	FGT FLAT GS 2	46154.15
EL	7/07/22	8/05/22	29	14903613	1.000	FGD FLAT GS DMD	103.50
WT	7/07/22	8/05/22	29	86572184	1.000	CF CUBIC FEET	5300.00

Service	Unit Cost	Consumption Delivered/Received	Unit	Charge	Total Cost
GC GS2 CUSTOMER CHARGE					\$18.35
EL CUSTOMER CHARGE				31.65	
EL FLAT GS 2	.046500	46,154.15	KWH	2,146.17	
EL FLAT GS DMD	21.650000	103.50	KWD	2,240.78	
EL PURCHASED POWER ADJ	.000300	46,154.15	KWH	13.85	
<b>TOTAL ELECTRIC</b>					<b>\$4,432.45</b>
WT MONTHLY CUSTOMER CHG				27.17	
WT DWC WHOLESALE WT CHG	.038700	5,300.00	CF	205.11	

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: 9/12/22  
Bill Date: 8/17/22  
Please Allow 10 Days for mail delivery

Account: 47977-47366  
Total Balance: \$7,505.65

1 8 001485

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

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



01 004797700473660007505657

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: 8/17/22

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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 2022	46257	5300
JUL 2022	51787	2900
AUG 2021	54518	3000



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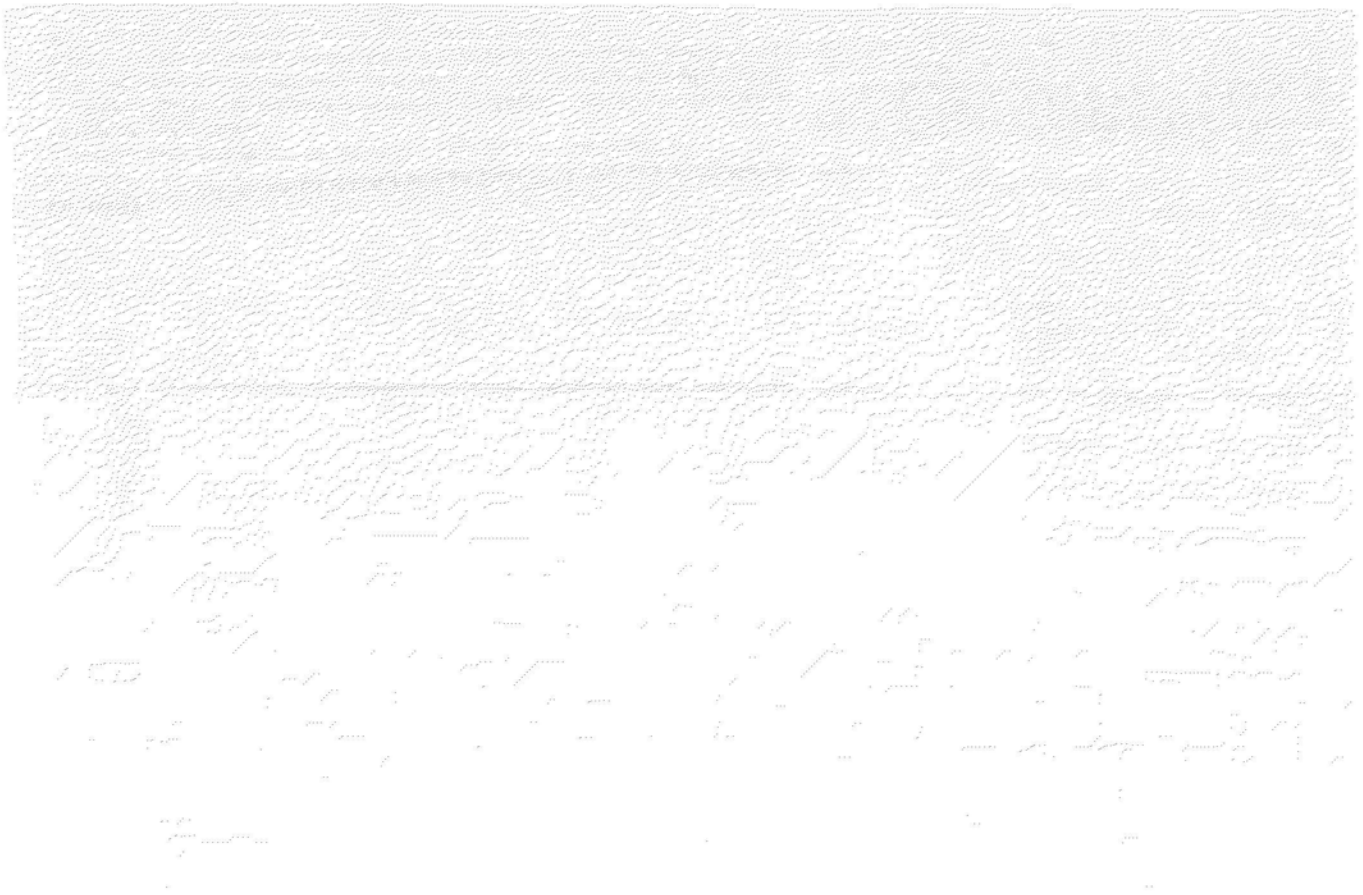


Account: 47977-47366	Bill Date: 8/17/22	Page 3
WT NAPER RETAIL WT CHG .019600	5,300.00	CF 103.88
WT MONTHLY CAPITAL CHG		3.17
TOTAL WATER		\$339.33
FL FIRE LINE SERVICE		\$32.33
WW MONTHLY CUSTOMER CHG		34.17
WW BASED ON WATER CONS .028500	5,300.00	CF 151.05
WW PHOSPHORUS SURCHARGE		6.24
TOTAL WASTEWATER		\$191.46
PH PRIVATE FIRE HYDRANT		\$5.00
MUNICIPAL ELECT TAX		161.45
MUNICIPAL WATER TAX		18.58
STATE TAX		147.69
STATE TAX		.92
TOTAL TAXES		\$328.64
Total Current Charges		\$5,347.56
Balance Forward		\$2,158.09
Past Due Amount (due immediately) -		\$2,158.09
(If you have a past due amount your service is subject to termination)		
Total Amount Due		\$7,505.65

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

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"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Sep 16, 2022 at 07:12 PM GMT

CC:

BCC:

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**1 attachment**

1358\_001.pdf