

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1185808 **Vendor Name:** City of Naperville

Check Details:

Check Number: 0346693 **Check Amount:** \$ 5,328.68 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 47977-47366-101725 **Invoice Date:** 10/17/2025 **PO Number:** NULL **Voucher Number:** V0914490

Document Type: AP Invoice

Document Below



City of Naperville

Finance Department
400 S. Eagle Street
Naperville, IL 60540
www.naperville.il.us

In-person hours: Monday-Friday 8 a.m. to 4:30 p.m.

For billing/payment questions:

Contact the Call Center at (630) 420-6059

Monday-Friday 7 a.m. - 7 p.m.

Outages or After Hours Reporting (630) 420-6060

MESSAGE CENTER

Your bill has a new look! To view a guide on how to read your new bill, visit naperville.il.us/utilityservices

Account Number	47977-47366
Name	COLLEGE OF DUPAGE
Service Address	1223 RICKERT DR
Bill Date	10/17/25
Due Date	11/12/25
Last Bill Amount	\$10,932.00
Payments	\$0.00
Adjustments	\$0.00
Balance Forward	\$10,932.00
TOTAL BALANCE	\$16,260.68

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Service Period

Rate Class:		From	To	Days	Meter Number	Usage
COMMERCIAL	EL	9/03/25	10/02/25	29	14833122	37822.73
COMMERCIAL	EL	9/03/25	10/02/25	29	14833122	93.42
COMMERCIAL	WT	9/04/25	10/03/25	29	86572184	4500.00

Service	Unit Cost	Consumption Delivered/Received	Unit	Charge	Total Cost
GC GS2 CUSTOMER CHARGE					\$72.29
EL CUSTOMER CHARGE				\$37.71	
EL FLAT GS 2	.050920	37,822.73	KWH	\$1,925.93	
EL FLAT GS DMD	22.000000	93.42	KWD	\$2,055.24	
EL PURCHASED POWER ADJ	.007370	37,822.73	KWH	\$278.75	
TOTAL ELECTRIC					\$4,297.63
WT MONTHLY CUSTOMER CHG				\$34.76	
WT DWC WHOLESALE WT CHG	.043387	4,500.00	CF	\$195.24	

Please detach and return this portion with your payment to ensure proper credit.



City of Naperville
Finance Department
400 S. Eagle Street
Naperville, IL 60540

YOUR UTILITY BILL HAS A NEW LOOK!

Service Address:	1223 RICKERT DR
Account:	47977-47366
Bill Date:	10/17/25
Current Charges Due Date:	11/12/25
Total Balance:	\$16,260.68
Amount Enclosed:	

Please Allow 10 Days for mail delivery

2 2 SP 1.030

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

2116

REMIT TO:

City of Naperville
PO Box 4231
Carol Stream, IL 60197-4231

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004797700473660016260680

A VARIETY OF METHODS TO PAY YOUR BILL



IN PERSON: Make payments in person at the Finance Department counter during normal business hours of Monday through Friday, 8 a.m. to 4:30 p.m.



24/7 DROP-OFF BOX: Drop off payment in the 24/7 drive-thru drop-off box in the lower parking garage of the Municipal Center, 400 S. Eagle St.



MAIL: Mail payments to Finance Department, 400 S. Eagle St. Naperville, IL 60540-5279



PHONE: Pay by phone 24/7 with a credit card by calling (877) 831-6386

MAKE PAYMENTS ONLINE

SIGN UP FOR EBILL ONLINE PAYMENTS: Pay your bills online 24/7,

SIGN UP FOR BANK DRAFT: Have your utility bill automatically deducted from your checking or savings account.

Scan the QR Code or visit
naperville.il.us/payment



ADDING OR DISCONNECTING SERVICES?

Add electric or water service at another property, stop service or update your contact information online.

If you prefer to call, a customer service representative can be reached during business hours by dialing (630) 420-6059.

Scan the QR Code or visit
naperville.il.us/utilityservices



VIEW YOUR USAGE

Enroll in **Empower**, the City of Naperville's online utility dashboard, and monitor your utility usage throughout the month. Visit empowernaperville.com to sign up.



STAY CONNECTED

- ▶ Sign up for Naper Notify and receive City of Naperville information that matters to you the most when you want it, the way you want it. Options include a phone call, text message, email or app notification. Sign up at napernotify.com.
- ▶ Need garbage and recycling-related information? Visit naperville.il.us/garbagerecycling.
- ▶ Have more questions? Visit the Help Center at naperville.il.us.
- ▶ Read resident news online. Visit naperville.il.us/connected for a new issue of Naperville's resident newsletter, *Naperville Connected*, posted online the first of each month.



City of Naperville

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400 S. Eagle Street
Naperville, IL 60540
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Account: 47977-47366

Bill Date: 10/17/25

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For Your Information

***ANY PAST DUE AMOUNT IS DUE IMMEDIATELY ***

FOR OTHER CITY INFORMATION VISIT WWW.NAPERVILLE.IL.US

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

Consumption History

	Electric Delivered	Water
OCT 2025	37916	4500
SEP 2025	37467	3600
OCT 2024	69920	4800



Account: 47977-47366	Bill Date: 10/17/25	Page 3
WT NAPER RETAIL WT CHG .025600	4,500.00	CF 115.20
WT MONTHLY CAPITAL CHG		4.08
TOTAL WATER		\$349.28
FL FIRE LINE SERVICE		\$41.37
WW MONTHLY CUSTOMER CHG		40.48
WW BASED ON WATER CONS .034700	4,500.00	CF 156.15
WW PHOSPHORUS SURCHARGE		7.43
TOTAL WASTEWATER		\$204.06
PH PRIVATE FIRE HYDRANT		\$5.00
MUNICIPAL ELECT TAX		214.88
MUNICIPAL WATER TAX		19.53
STATE TAX		121.03
STATE TAX		3.61
TOTAL TAXES		\$359.05
Total Current Charges		\$5,328.68
Balance Forward		\$10,932.00
Past Due Amount (due immediately) -		\$10,932.00
(If you have a past due amount your service is subject to termination)		
Total Amount Due		\$16,260.68