

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610275-MAY  
Invoice Date: 07/01/20  
PO Number:  
Check Number: E0080881  
Check Amount: \$ 2,949.12  
Check Date: 07/14/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0634789  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## Village of Glen Ellyn

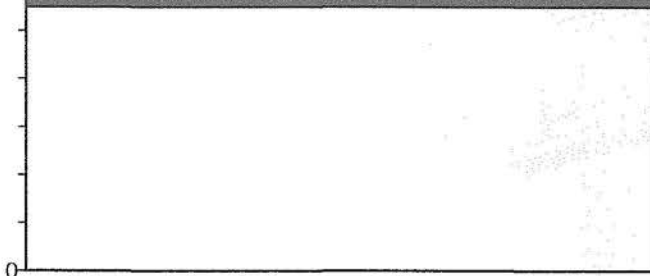
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610275
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	7/1/2020
Bill Period:	5/1/2020 - 6/1/2020
Due Date:	7/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	220300	220200	100	76.86
WATER-COMPOUND METER-RESIDENTIAL	1693920	1686280	7640	0.00
SANITARY SEWER - RESIDENTIAL	220300	220200	7740	55.57
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	135.43
Past Due Charges:	30.33
Charges Due By 7/20/2020:	165.76
Charges Due After 7/20/2020:	179.31

### RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

A 10% late charge is added to the Village Service Bill if payment is not received by the due date. If mailing or paying through your bank on-line, please allow 10 business days to ensure prompt payment.

### VILLAGE BULLETIN BOARD

Please go to [www.glenellyn.org/2019WaterQualityReport](http://www.glenellyn.org/2019WaterQualityReport) to view your annual water quality report. This report contains important information about the source and quality of your drinking water. If you would like a paper copy mailed to your home, please call Public Works at (630)469-6756.



## Village of Glen Ellyn

535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

ACCOUNT# 610275

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: Village of Glen Ellyn

Village Services Bill

2003004

CURRENT CHARGES	135.43
PAST DUE CHARGES	30.33
TOTAL AMOUNT DUE BY 7/20/2020	165.76
AMOUNT DUE AFTER 7/20/2020	179.31
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**APPROVED**

7680

**07/09/20 - CHRISTOPHER WOSACHLO**

00006042020602003004500000165751

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From: barriosi142@cod.edu  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610278-MAY  
Invoice Date: 07/01/20  
PO Number:  
Check Number: E0080881  
Check Amount: \$ 2,949.12  
Check Date: 07/14/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0634790  
Redaction Type: None  
Document Type: AP Invoice

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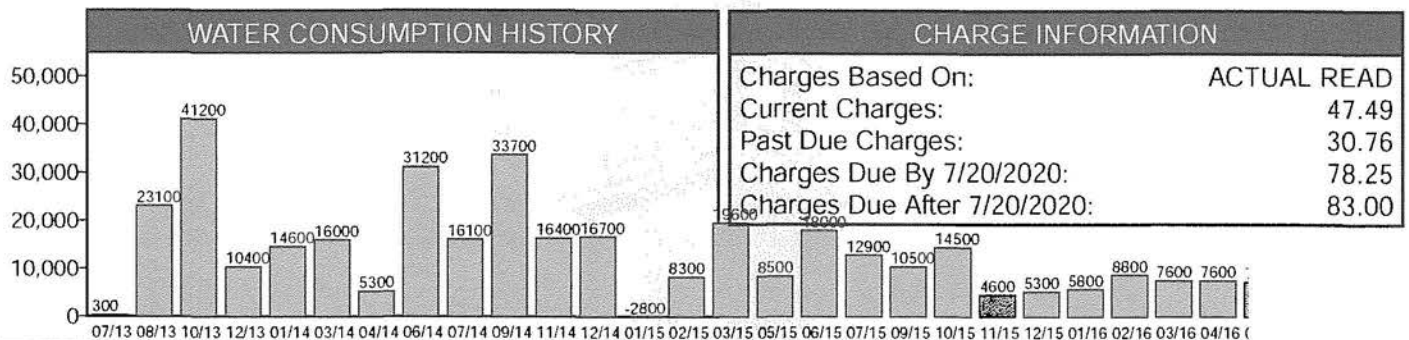
## Village of Glen Ellyn

535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	7/1/2020
Bill Period:	5/1/2020 - 6/1/2020
Due Date:	7/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	832800	830200	2600	25.82
SANITARY SEWER - RESIDENTIAL	832800	830200	2600	18.67
DRAINAGE INFRASTRUCTURE FEE				3.00



### RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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### VILLAGE BULLETIN BOARD

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## Village of Glen Ellyn

535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

ACCOUNT# 610278

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Make Check Payable To: Village of Glen Ellyn

Village Services Bill

2003005

CURRENT CHARGES	47.49
PAST DUE CHARGES	30.76
TOTAL AMOUNT DUE BY 7/20/2020	78.25
AMOUNT DUE AFTER 7/20/2020	83.00
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**APPROVED**

7680

**07/09/20 - CHRISTOPHER WOSACHLO**

00006042020602003005200000078253

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610270-MAY  
Invoice Date: 07/01/20  
PO Number:  
Check Number: E0080881  
Check Amount: \$ 2,949.12  
Check Date: 07/14/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0634791  
Redaction Type: None  
Document Type: AP Invoice

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## Village of Glen Ellyn

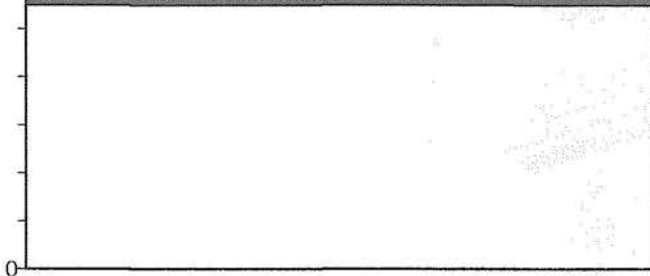
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610270
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	7/1/2020
Bill Period:	5/1/2020 - 6/1/2020
Due Date:	7/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	6615350	6594900	20450	396.70
WATER-COMPOUND METER-RESIDENTIAL	16626000	16606500	19500	0.00
SANITARY SEWER - RESIDENTIAL	6615350	6594900	39950	286.84
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	686.54
Past Due Charges:	1150.23
Charges Due By 7/20/2020:	1836.77
Charges Due After 7/20/2020:	1905.42

### RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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### VILLAGE BULLETIN BOARD

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## Village of Glen Ellyn

535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

ACCOUNT# 610270

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED  
PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: Village of Glen Ellyn

Village Services Bill

2003003

CURRENT CHARGES	686.54
PAST DUE CHARGES	1150.23
TOTAL AMOUNT DUE BY 7/20/2020	1836.77
AMOUNT DUE AFTER 7/20/2020	1905.42
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

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**07/09/20 - CHRISTOPHER WOSACHLO**



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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610262-MAY  
Invoice Date: 07/01/20  
PO Number:  
Check Number: E0080881  
Check Amount: \$ 2,949.12  
Check Date: 07/14/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0634792  
Redaction Type: None  
Document Type: AP Invoice

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## Village of Glen Ellyn

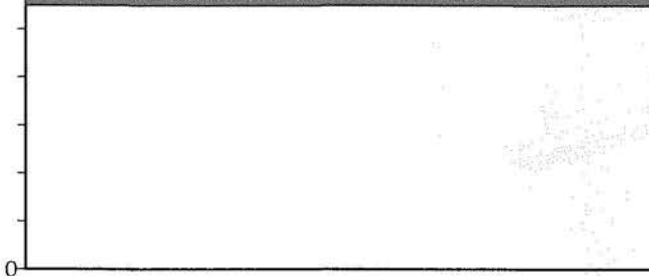
535 Duane Street  
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(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610262
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	7/1/2020
Bill Period:	5/1/2020 - 6/1/2020
Due Date:	7/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3800600	3799300	1300	525.00
WATER-COMPOUND METER-RESIDENTIAL	6078130	6026560	51570	0.00
SANITARY SEWER - RESIDENTIAL	3800600	3799300	52870	379.61
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	907.61
Past Due Charges:	483.96
Charges Due By 7/20/2020:	1391.57
Charges Due After 7/20/2020:	1482.33

### RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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### VILLAGE BULLETIN BOARD

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## Village of Glen Ellyn

535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

ACCOUNT# 610262

**RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.**

Make Check Payable To: **Village of Glen Ellyn**

**Village Services Bill**

**2003001**

CURRENT CHARGES	907.61
PAST DUE CHARGES	483.96
TOTAL AMOUNT DUE BY 7/20/2020	1391.57
AMOUNT DUE AFTER 7/20/2020	1482.33
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

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**07/09/20 - CHRISTOPHER WOSACHIO**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610285-MAY  
Invoice Date: 07/01/20  
PO Number:  
Check Number: E0080881  
Check Amount: \$ 2,949.12  
Check Date: 07/14/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0634794  
Redaction Type: None  
Document Type: AP Invoice

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## Village of Glen Ellyn

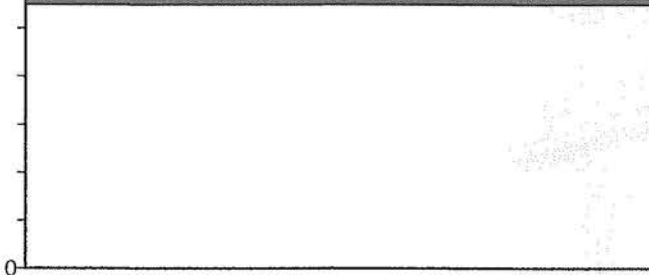
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610285
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	7/1/2020
Bill Period:	5/1/2020 - 6/1/2020
Due Date:	7/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3387600	3385650	1950	24.33
WATER-COMPOUND METER-RESIDENTIAL	664500	664000	500	0.00
SANITARY SEWER - RESIDENTIAL	3387600	3385650	2450	17.59
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	44.92
Past Due Charges:	23.58
Charges Due By 7/20/2020:	68.50
Charges Due After 7/20/2020:	72.99

### RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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## Village of Glen Ellyn

535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

ACCOUNT# 610285

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: Village of Glen Ellyn

Village Services Bill

2003006

CURRENT CHARGES	44.92
PAST DUE CHARGES	23.58
TOTAL AMOUNT DUE BY 7/20/2020	68.50
AMOUNT DUE AFTER 7/20/2020	72.99
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN  
PO BOX 7720  
GLEN ELLYN, IL 60137-0720

**APPROVED**

7680  
**07/13/20 - CHRISTOPHER WOSA**

0000604202060200300600000006A502

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610265-MAY  
Invoice Date: 07/01/20  
PO Number:  
Check Number: E0080881  
Check Amount: \$ 2,949.12  
Check Date: 07/14/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0634795  
Redaction Type: None  
Document Type: AP Invoice

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## Village of Glen Ellyn

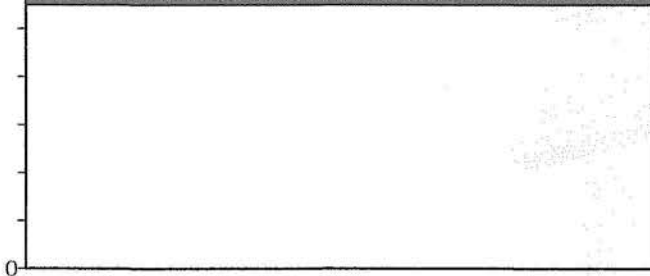
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610265
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	7/1/2020
Bill Period:	5/1/2020 - 6/1/2020
Due Date:	7/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9337600	9272400	65200	652.40
WATER-COMPOUND METER-RESIDENTIAL	2809500	2809000	500	0.00
SANITARY SEWER - RESIDENTIAL	9337600	9272400	65700	471.73
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	1127.13
Past Due Charges:	625.80
Charges Due By 7/20/2020:	1752.93
Charges Due After 7/20/2020:	1865.64

### RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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## Village of Glen Ellyn

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Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

ACCOUNT# 610265

**RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.**

Make Check Payable To: **Village of Glen Ellyn**

**Village Services Bill**

**2003002**

CURRENT CHARGES	1127.13
PAST DUE CHARGES	625.80
TOTAL AMOUNT DUE BY 7/20/2020	1752.93
AMOUNT DUE AFTER 7/20/2020	1865.64
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**APPROVED**

**07/09/20 - CHRISTOPHER WOSACHLO**

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