

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610260-MAY
Invoice Date: 07/01/20
PO Number:
Check Number: E0080912
Check Amount: \$ 21,337.81
Check Date: 07/14/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0634788
Redaction Type: None
Document Type: AP Invoice

Document Below

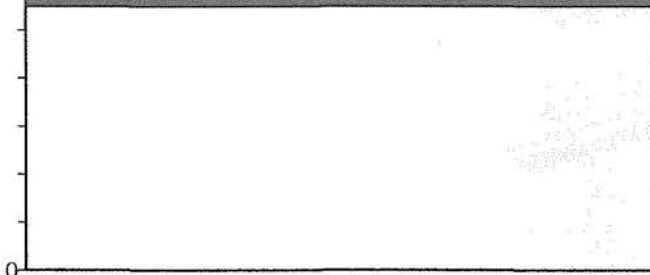
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

| | |
|------------------|---------------------|
| Account Number: | 610260 |
| 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 | 8642000 | 7968000 | 674000 | 12381.92 |
| WATER-COMPOUND METER-RESIDENTIAL | 5700170 | 5127250 | 572920 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 8642000 | 7968000 | 1246920 | 8952.89 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 21337.81 |
| Past Due Charges: | 7055.06 |
| Charges Due By 7/20/2020: | 28392.87 |
| Charges Due After 7/20/2020: | 30526.65 |

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 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**

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billing@glenellyninfo.org

ACCOUNT# 610260

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

2003000

| | |
|-------------------------------|----------|
| CURRENT CHARGES | 21337.81 |
| PAST DUE CHARGES | 7055.06 |
| TOTAL AMOUNT DUE BY 7/20/2020 | 28392.87 |
| AMOUNT DUE AFTER 7/20/2020 | 30526.65 |
| Amount Enclosed: | |

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
C/O FOL STREAM IL 60197-7720

APPROVED

7680

07/09/20 - CHRISTOPHER WOSACHLO

00006042020602003000300028392876

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:11:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]