

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610276-JAN2021  
Invoice Date: 03/01/21  
PO Number:  
Check Number: E0083791  
Check Amount: \$ 10,870.82  
Check Date: 03/17/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0664918  
Redaction Type: None  
Document Type: AP Invoice

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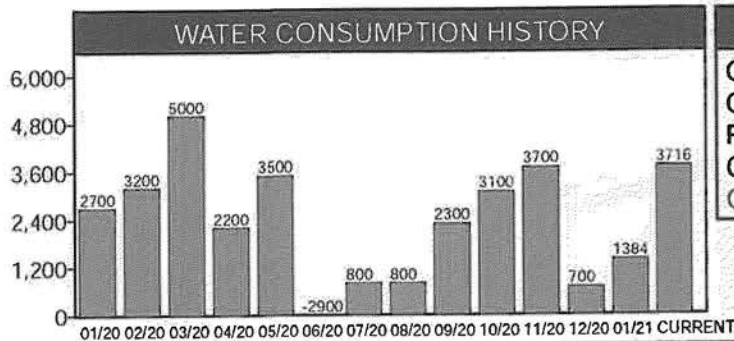
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610276  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE  
Service Address: 425 FAWELL BV  
Bill Date: 3/1/2021  
Bill Period: 1/6/2021 - 2/1/2021  
Due Date: 3/22/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	345400	341684	3716	36.90
SANITARY SEWER - RESIDENTIAL	345400	341684	3716	26.68
DRAINAGE INFRASTRUCTURE FEE				3.00



**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	66.58
Past Due Charges:	32.80
Charges Due By 3/22/2021:	99.38
Charges Due After 3/22/2021:	106.04

**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**

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**APPROVED****03/15/21 - CHRISTOPHER WOSACHLO****Village of Glen Ellyn**

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

ACCOUNT# 610276

**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**

2074173

CURRENT CHARGES	66.58
PAST DUE CHARGES	32.80
TOTAL AMOUNT DUE BY 3/22/2021	99.38
AMOUNT DUE AFTER 3/22/2021	106.04
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

36762

00006042021402074173200000099382



-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:21:08 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0055\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610278-JAN2021  
Invoice Date: 03/01/21  
PO Number:  
Check Number: E0083791  
Check Amount: \$ 10,870.82  
Check Date: 03/17/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0664919  
Redaction Type: None  
Document Type: AP Invoice

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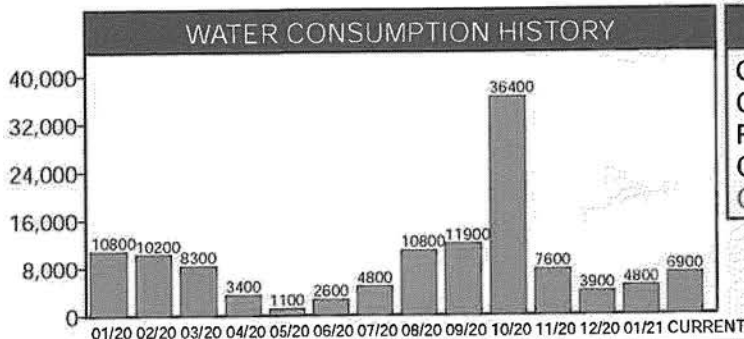
**Village of Glen Ellyn**

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: 3/1/2021  
Bill Period: 1/4/2021 - 2/1/2021  
Due Date: 3/22/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	919900	913000	6900	68.52
SANITARY SEWER - RESIDENTIAL	919900	913000	6900	49.54
DRAINAGE INFRASTRUCTURE FEE				3.00



**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	121.06
Past Due Charges:	85.12
Charges Due By 3/22/2021:	206.18
Charges Due After 3/22/2021:	218.28

**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

**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**

2074069

CURRENT CHARGES	121.06
PAST DUE CHARGES	85.12
TOTAL AMOUNT DUE BY 3/22/2021	206.18
AMOUNT DUE AFTER 3/22/2021	218.28
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**

36762

**03/15/21 - CHRISTOPHER WOSACHLO**

00006042021402074067200000206185

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:21:01 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0054\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610275-JAN2021  
Invoice Date: 03/01/21  
PO Number:  
Check Number: E0083791  
Check Amount: \$ 10,870.82  
Check Date: 03/17/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0664921  
Redaction Type: None  
Document Type: AP Invoice

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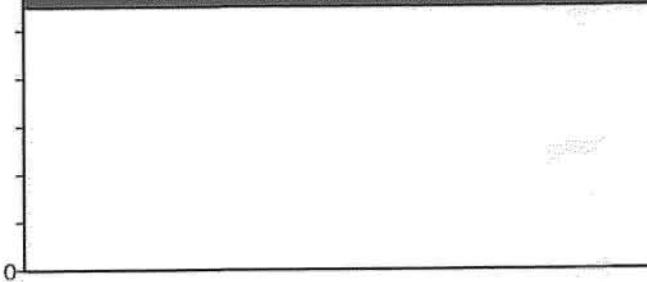
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610275  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE  
Service Address: 425 FAWELL BV  
Bill Date: 3/1/2021  
Bill Period: 1/4/2021 - 2/1/2021  
Due Date: 3/22/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	222900	222700	200	39.03
WATER-COMPOUND METER-RESIDENTIAL	1740220	1736490	3730	0.00
SANITARY SEWER - RESIDENTIAL	222900	222700	3930	28.22
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY****CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 70.25  
Past Due Charges: 56.04  
Charges Due By 3/22/2021: 126.29  
Charges Due After 3/22/2021: 133.31

**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

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**VILLAGE BULLETIN BOARD**

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**APPROVED****03/15/21 - CHRISTOPHER WOSACHLO****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**

2074068

CURRENT CHARGES	70.25
PAST DUE CHARGES	56.04
TOTAL AMOUNT DUE BY 3/22/2021	126.29
AMOUNT DUE AFTER 3/22/2021	133.31
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

36762

00006042021402074068400000126292



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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:21:14 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0056\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610285-JAN2021  
Invoice Date: 03/01/21  
PO Number:  
Check Number: E0083791  
Check Amount: \$ 10,870.82  
Check Date: 03/17/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0664922  
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:	610285
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	3/1/2021
Bill Period:	1/4/2021 - 2/1/2021
Due Date:	3/22/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3464800	3464350	450	19.86
WATER-COMPOUND METER-RESIDENTIAL	684500	684000	500	0.00
SANITARY SEWER - RESIDENTIAL	3464800	3464350	950	6.82
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY**

0

**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	29.68
Past Due Charges:	26.81
Charges Due By 3/22/2021:	56.49
Charges Due After 3/22/2021:	59.46

**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# 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**

2074070

CURRENT CHARGES	29.68
PAST DUE CHARGES	26.81
TOTAL AMOUNT DUE BY 3/22/2021	56.49
AMOUNT DUE AFTER 3/22/2021	59.46
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**

**03/15/21 - CHRISTOPHER WOSACHLO**

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:22:08 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610270-JAN2021  
Invoice Date: 03/01/21  
PO Number:  
Check Number: E0083791  
Check Amount: \$ 10,870.82  
Check Date: 03/17/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0664923  
Redaction Type: None  
Document Type: AP Invoice

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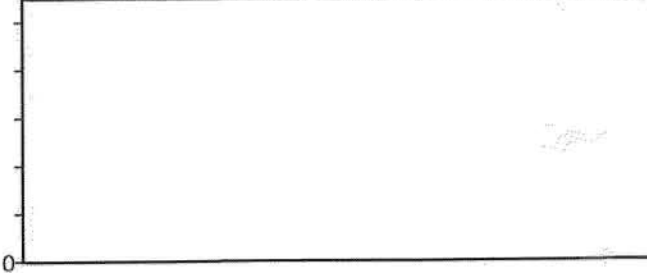
**Village of Glen Ellyn**

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: 3/1/2021  
Bill Period: 1/4/2021 - 2/1/2021  
Due Date: 3/22/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	6856650	6849050	7600	229.38
WATER-COMPOUND METER-RESIDENTIAL	17650000	17634500	15500	0.00
SANITARY SEWER - RESIDENTIAL	6856650	6849050	23100	165.86
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY****CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 398.24  
Past Due Charges: 393.96  
Charges Due By 3/22/2021: 792.20  
Charges Due After 3/22/2021: 832.03

**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**

2074067

CURRENT CHARGES	398.24
PAST DUE CHARGES	393.96
TOTAL AMOUNT DUE BY 3/22/2021	792.20
AMOUNT DUE AFTER 3/22/2021	832.03
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****03/15/21 - CHRISTOPHER WOSACHIO**

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:21:23 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0057\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610262-JAN2021  
Invoice Date: 03/01/21  
PO Number:  
Check Number: E0083791  
Check Amount: \$ 10,870.82  
Check Date: 03/17/2021  
Department ID: 00721  
Reviewer Name: None  
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Document Type: AP Invoice

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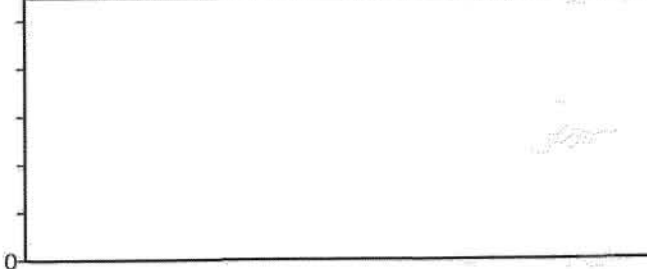
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610262  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE  
Service Address: 425 FAWELL BV  
Bill Date: 3/1/2021  
Bill Period: 1/4/2021 - 2/1/2021  
Due Date: 3/22/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3824500	3823700	800	126.81
WATER-COMPOUND METER-RESIDENTIAL	6967100	6955130	11970	0.00
SANITARY SEWER - RESIDENTIAL	3824500	3823700	12770	91.69
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY****CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 221.50  
Past Due Charges: 392.77  
Charges Due By 3/22/2021: 614.27  
Charges Due After 3/22/2021: 636.42

**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 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**

2074065

CURRENT CHARGES	221.50
PAST DUE CHARGES	392.77
TOTAL AMOUNT DUE BY 3/22/2021	614.27
AMOUNT DUE AFTER 3/22/2021	636.42
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

**APPROVED**

**03/15/21 - CHRISTOPHER WOSACHLO**

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:21:36 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610265-JAN2021  
Invoice Date: 03/01/21  
PO Number:  
Check Number: E0083791  
Check Amount: \$ 10,870.82  
Check Date: 03/17/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0664925  
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: 610265  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE  
Service Address: 425 FAWELL BLVD  
Bill Date: 3/1/2021  
Bill Period: 1/4/2021 - 2/1/2021  
Due Date: 3/22/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9612450	9591550	20900	217.47
WATER-COMPOUND METER-RESIDENTIAL	2830000	2829000	1000	0.00
SANITARY SEWER - RESIDENTIAL	9612450	9591550	21900	157.24
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY**

0

**CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 377.71  
Past Due Charges: 459.84  
Charges Due By 3/22/2021: 837.55  
Charges Due After 3/22/2021: 875.32

**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# 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**

2074066

CURRENT CHARGES	377.71
PAST DUE CHARGES	459.84
TOTAL AMOUNT DUE BY 3/22/2021	837.55
AMOUNT DUE AFTER 3/22/2021	875.32
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**

36762

**03/15/21 - CHRISTOPHER WOSACHLO**

00006042021402074066800000837559



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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:21:29 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0058\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610260-JAN2021  
Invoice Date: 03/01/21  
PO Number:  
Check Number: E0083791  
Check Amount: \$ 10,870.82  
Check Date: 03/17/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0664926  
Redaction Type: None  
Document Type: AP Invoice

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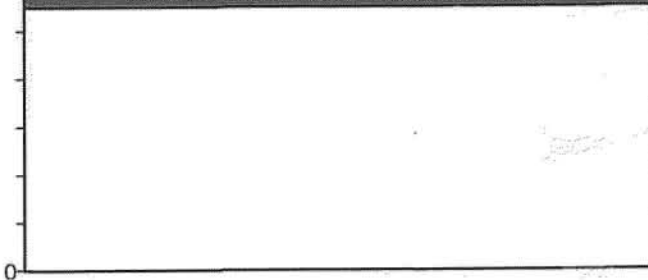
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number:	610260
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	3/1/2021
Bill Period:	1/4/2021 - 2/1/2021
Due Date:	3/22/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	17362000	17212000	150000	5561.50
WATER-COMPOUND METER-RESIDENTIAL	8703310	8293240	410070	0.00
SANITARY SEWER - RESIDENTIAL	17362000	17212000	560070	4021.30
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY****CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	9585.80
Past Due Charges:	10948.44
Charges Due By 3/22/2021:	20534.24
Charges Due After 3/22/2021:	21492.82

**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**

The **Glen Ellyn Historic Preservation Commission Annual Awards** supports homeowners and builders who help preserve our Village's historic character. Nominations for projects completed in 2020 will be accepted through April 30. For more information, visit [www.glenellyn.org/HPCAwards](http://www.glenellyn.org/HPCAwards).

**Village of Glen Ellyn**

535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
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**

2074064

CURRENT CHARGES	9585.80
PAST DUE CHARGES	10948.44
TOTAL AMOUNT DUE BY 3/22/2021	20534.24
AMOUNT DUE AFTER 3/22/2021	21492.82
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

**APPROVED**

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

**03/15/21 - CHRISTOPHER WOSACHLO**

88888842021402074014300020534244

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:22:01 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0060\_001.pdf]