

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610278-07/01/18
Invoice Date: 07/01/18
PO Number:
Check Number: E0068304
Check Amount: \$ 9,986.66
Check Date: 07/19/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0518992
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

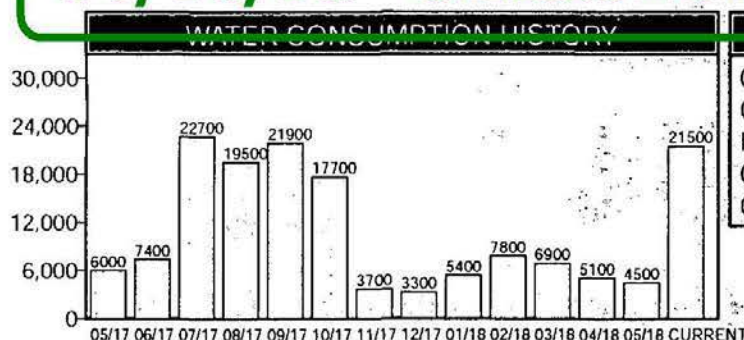
VILLAGE SERVICES BILL

Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	7/1/2018
Bill Period:	5/2/2018 - 6/6/2018
Due Date:	7/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	618600	597100	21500	213.50
SANITARY SEWER - RESIDENTIAL	618600	597100	21500	154.37
SEWER REPAIR PROGRAM				3.00

APPROVED

07/16/18 - CHRISTOPHER WOSACHLO



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	370.87
Past Due Charges:	9.02
Charges Due By 7/20/2018:	379.89
Charges Due After 7/20/2018:	416.98

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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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

68501

CURRENT CHARGES	370.87
PAST DUE CHARGES	9.02
TOTAL AMOUNT DUE BY 7/20/2018	379.89
AMOUNT DUE AFTER 7/20/2018	416.98
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

7604

00006042018000068501600000379891

MINIMUM MONTHLY BILL: A minimum amount equivalent to 2,000 gallons of water is charged to cover the cost of meter reading, billing and collection of charges.

SENIOR DISCOUNT: The Village offers a senior discount on the 35 gallon refuse service. This discount is available for residents 65 and older. Please contact the Village when this discount applies to you.

PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.

RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

What Happens:	Day 1 Bill is mailed	Day 20 Payment is due	Day 21 Late fee added	Day 30 Bill plus late fee due	Day 40 Final Notice Mailed	Day 50* Service terminated
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***AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.**

WATER SERVICE AND BILLING INQUIRIES:

Questions about your usage or bill amount.....call the Water Billing Department.....(630)547-5335
Questions about water quality or service problems.....call the Public Works Dept.....(630)469-6756
Questions about refuse service.....Republic Services.....(630)469-1036
All other inquiries.....(630)469-5000

Cashier's Office Hours:

Weekdays 8:00 AM to 4:30 PM

When moving, please call (630)547-5335 to schedule meter reading for final bill.

Payments are accepted at the Cashier's Office or use the 24 hour Depository Box located at the Civic Center.

Payments received after 4:30 PM are posted the next business day.

A 10% late charge will be added if payment in full is not received by 4:30 PM of the due date.

Failure to receive bill or payment does not excuse late charge.

Please put your account number on your check.
Do not send cash.

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**Use the envelope provided and make your check payable to:
Village of Glen Ellyn.**

We do not accept payments over the phone.

To Pay Automatically:

Sign up for Auto-Pay. Go to www.glenellyn.org, click Living In, Village Services & Billing, set up Auto-Pay.

To Pay by Credit Card:

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To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610285-07/01/18
Invoice Date: 07/01/18
PO Number:
Check Number: E0068304
Check Amount: \$ 9,986.66
Check Date: 07/19/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0518993
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

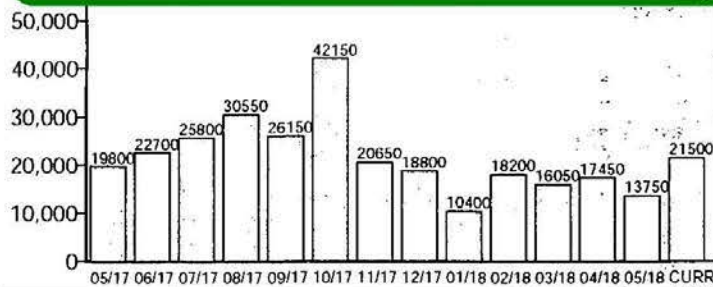
Account Number:	610285
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	7/1/2018
Bill Period:	5/2/2018 - 6/6/2018
Due Date:	7/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	3254750	3236750	18000	213.50
WATER-RESIDENTIAL	643000	639500	3500	0.00
SANITARY SEWER - RESIDENTIAL	3254750	3236750	21500	154.37
SEWER REPAIR PROGRAM				3.00

APPROVED

07/16/18 - CHRISTOPHER WOSACHLO

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	370.87
Past Due Charges:	0.00
Charges Due By 7/20/2018:	370.87
Charges Due After 7/20/2018:	407.96

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

68502

CURRENT CHARGES	370.87
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 7/20/2018	370.87
AMOUNT DUE AFTER 7/20/2018	407.96
Amount Enclosed:	

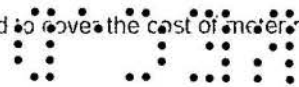
COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

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

7604

00006042018000068502400000370874

MINIMUM MONTHLY BILL: A minimum amount equivalent to 2,000 gallons of water is charged to cover the cost of meter reading, billing and collection of charges.

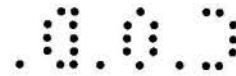


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PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.



RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.



What Happens:	Day 1 Bill is mailed	Day 20 Payment is due	Day 21 Late fee added	Day 30 Bill plus late fee due	Day 40 Final Notice Mailed	Day 50* Service terminated
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To Pay by Mail:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610275-07/01/18
Invoice Date: 07/01/18
PO Number:
Check Number: E0068304
Check Amount: \$ 9,986.66
Check Date: 07/19/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0518994
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:

7/1/2018

Bill Period:

5/2/2018 - 6/6/2018

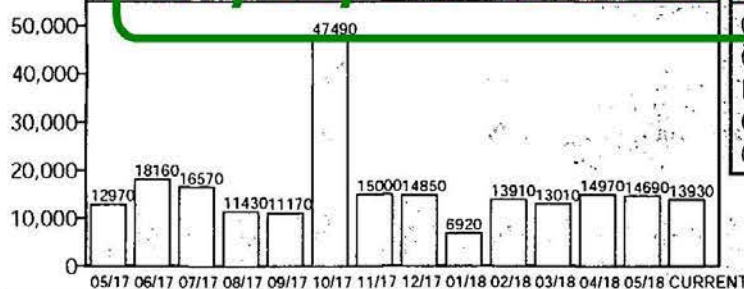
Due Date:

7/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	182200	181300	900	138.33
WATER-RESIDENTIAL	1129390	1116360	13030	0.00
SANITARY SEWER - RESIDENTIAL	182200	181300	13930	100.02
SEWER REPAIR PROGRAM				3.00

APPROVED

07/16/18 - CHRISTOPHER WOSACHLO



Charges Based On:	ACTUAL READ
Current Charges:	241.35
Past Due Charges:	285.06
Charges Due By 7/20/2018:	526.41
Charges Due After 7/20/2018:	550.55

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# 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

68500

CURRENT CHARGES	241.35
PAST DUE CHARGES	285.06
TOTAL AMOUNT DUE BY 7/20/2018	526.41
AMOUNT DUE AFTER 7/20/2018	550.55
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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PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.

RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

What Happens:	Day 1	Day 20	Day 21	Day 30	Day 40	Day 50*
	Bill is mailed	Payment is due	Late fee added	Bill plus late fee due	Final Notice Mailed	Service terminated

***AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.**

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Questions about refuse service.....Republic Services.....(630)469-1036
All other inquiries.....(630)469-5000

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-07/01/18
Invoice Date: 07/01/18
PO Number:
Check Number: E0068304
Check Amount: \$ 9,986.66
Check Date: 07/19/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0518996
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

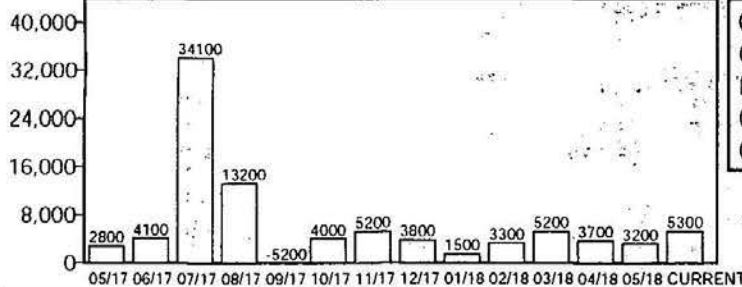
Account Number:	610276
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	7/1/2018
Bill Period:	5/2/2018 - 6/6/2018
Due Date:	7/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	220100	214800	5300	52.63
SANITARY SEWER - RESIDENTIAL	220100	214800	5300	38.05
SEWER REPAIR PROGRAM				3.00

APPROVED

07/16/18 - CHRISTOPHER WOSACHLO

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	93.68
Past Due Charges:	0.00
Charges Due By 7/20/2018:	93.68
Charges Due After 7/20/2018:	103.05

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# 610276

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Make Check Payable To: Village of Glen Ellyn

Village Services Bill

68621

CURRENT CHARGES	93.68
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 7/20/2018	93.68
AMOUNT DUE AFTER 7/20/2018	103.05
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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What Happens:	Day 1 Bill is mailed	Day 20 Payment is due	Day 21 Late fee added	Day 30 Bill plus late fee due	Day 40 Final Notice Mailed	Day 50* Service terminated
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Invoice Date: 07/01/08
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Check Number: E0068304
Check Amount: \$ 9,986.66
Check Date: 07/19/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0518997
Redaction Type: None
Document Type: AP Invoice

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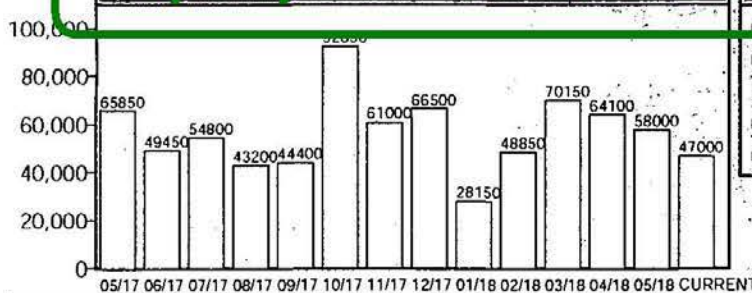
VILLAGE SERVICES BILL

Account Number: 610265
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BLVD
Bill Date: 7/1/2018
Bill Period: 5/2/2018 - 6/6/2018
Due Date: 7/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	7964600	7917600	47000	466.71
WATER-RESIDENTIAL	2359000	2359000	0	0.00
SANITARY SEWER- RESIDENTIAL	7964600	7917600	47000	337.46
SEWER REPAIR PROGRAM				3.00

APPROVED

07/16/18 - CHRISTOPHER WOSACHLO



Charges Based On:	ACTUAL READ
Current Charges:	807.17
Past Due Charges:	0.00
Charges Due By 7/20/2018:	807.17
Charges Due After 7/20/2018:	887.89

RATE INFO

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

ACCOUNT# 610265

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Make Check Payable To: Village of Glen Ellyn
Village Services Bill

68498

CURRENT CHARGES	807.17
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 7/20/2018	807.17
AMOUNT DUE AFTER 7/20/2018	887.89
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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RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

What Happens:

Day 1
Bill is
mailed

Day 20
Payment
is due

Day 21
Late fee
added

Day 30
Bill plus
late fee due

Day 40
Final Notice
Mailed

Day 50*
Service
terminated

***AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.**

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Please put your account number on your check.
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PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**Use the envelope provided and make your check payable to:
Village of Glen Ellyn.**

We do not accept payments over the phone.

To Pay Automatically:

Sign up for Auto-Pay. Go to www.glenellyn.org, click Living In, Village Services & Billing, set up Auto-Pay.

To Pay by Credit Card:

Go to www.glenellyn.org and click Online Payments. There is no charge to use this service.

To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-07/01/18
Invoice Date: 07/01/18
PO Number:
Check Number: E0068304
Check Amount: \$ 9,986.66
Check Date: 07/19/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0518998
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

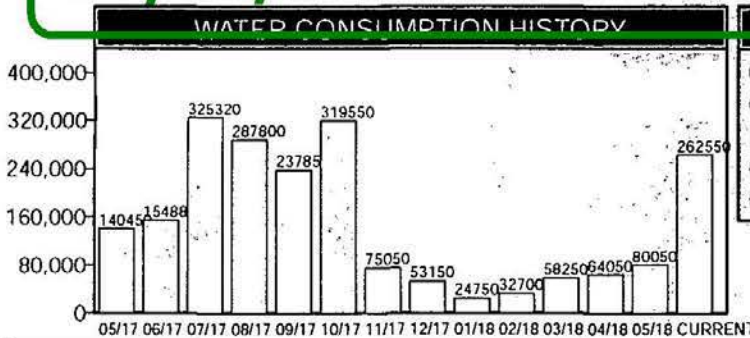
VILLAGE SERVICES BILL

Account Number:	610270
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	7/1/2018
Bill Period:	5/2/2018 - 6/6/2018
Due Date:	7/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	4916000	4853950	62050	2607.12
WATER-RESIDENTIAL	14320500	14120000	200500	0.00
SANITARY SEWER - RESIDENTIAL	4916000	4853950	262550	1885.11
SEWER REPAIR PROGRAM				3.00

APPROVED

07/16/18 - CHRISTOPHER WOSACHLO



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	4495.23
Past Due Charges:	0.00
Charges Due By 7/20/2018:	4495.23
Charges Due After 7/20/2018:	4944.75

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 http://www.glenellyn.org/Public_Works/Documents/2017CCR.pdf to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2017. If you would like a paper copy mailed to your home, call (630)547-5503.

July in Glen Ellyn brings the third annual **Jazz Up Glen Ellyn** on Saturday, July 14, a free event along Main Street featuring the music and rhythms of Brazilian Jazz. More info at www.jazzupglenellyn.com.



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

68499

CURRENT CHARGES	4495.23
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 7/20/2018	4495.23
AMOUNT DUE AFTER 7/20/2018	4944.75
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

MINIMUM MONTHLY BILL: A minimum amount equivalent to 2,000 gallons of water is charged to cover the cost of meter reading, billing and collection of charges.

SENIOR DISCOUNT: The Village offers a senior discount on the 35 gallon refuse service. This discount is available for residents 65 and older. Please contact the Village when this discount applies to you.

PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.

RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

What Happens:	Day 1	Day 20	Day 21	Day 30	Day 40	Day 50*
	Bill is mailed	Payment is due	Late fee added	Bill plus late fee due	Final Notice Mailed	Service terminated

***AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.**

WATER SERVICE AND BILLING INQUIRIES:

Questions about your usage or bill amount.....call the Water Billing Department.....(630)547-5335
Questions about water quality or service problems.....call the Public Works Dept.....(630)469-6756
Questions about refuse service.....Republic Services.....(630)469-1036
All other inquiries.....(630)469-5000

Cashier's Office Hours:

Weekdays 8:00 AM to 4:30 PM

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610262-07/01/18
Invoice Date: 07/01/18
PO Number:
Check Number: E0068304
Check Amount: \$ 9,986.66
Check Date: 07/19/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0519011
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

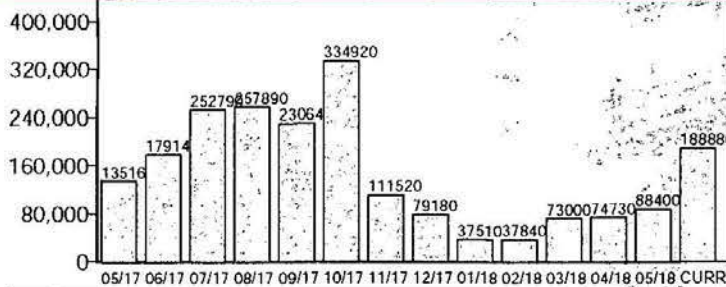
Account Number: 610262
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BV
Bill Date: 7/1/2018
Bill Period: 5/2/2018 - 6/6/2018
Due Date: 7/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	3511900	3499300	12600	1875.58
WATER-RESIDENTIAL	3059110	2882830	176280	0.00
SANITARY SEWER - RESIDENTIAL	3511900	3499300	188880	1356.16
SEWER REPAIR PROGRAM				3.00

APPROVED

07/16/18 - CHRISTOPHER WOSACHLO

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 3234.74
Past Due Charges: 0.00
Charges Due By 7/20/2018: 3234.74
Charges Due After 7/20/2018: 3558.21

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

68497

CURRENT CHARGES	3234.74
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 7/20/2018	3234.74
AMOUNT DUE AFTER 7/20/2018	3558.21
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

7604

00006042018000068497700003234747

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RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

What Happens:

Day 1
Bill is mailed

Day 20
Payment is due

Day 21
Late fee added

Day 30
Bill plus late fee due

Day 40
Final Notice Mailed

Day 50*
Service terminated

***AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188426

Vendor Name: Village of Glen Ellyn, Illinois

Invoice Number: MAY 2018 HOTEL

Invoice Date: 06/18/18

PO Number:

Check Number: E0068304

Check Amount: \$ 9,986.66

Check Date: 07/19/2018

Department ID: 00000

Reviewer Name:

Voucher Number: V0519304

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 3/27/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 6/18/2018
Vendor ID: 1188426

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
May 2018 Village Hotel Tax		01	00	00000	2900012	Hotel/Motel Tax	\$ 372.75

Grand Total

\$ 372.75

AP VERIFIED

07/12/18 - BETHANY CRUSE

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Village of Glen Ellyn

Other
Instructions: _____

Payee Address: 535 Duane Street
Glen Ellyn, IL 60137

Description on Check:

Payment of May 2018 Village of Glen Ellyn Hotel Taxes.

Approvals:

Prepared By: Kevin Hickey

Approved By: [Signature]

Date: 6/21/18

Signature: [Signature]

Signature: [Signature]

Payment Due: _____

Approved By: _____

Date: _____

Board Approved Date: _____

Signature: _____

Approved By Division: _____

Date: _____

Signature: _____

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

0.334

Monthly Hotel and Motel Tax Return
Due Village of Glen Ellyn



Month and Year May 2018

Name Inn at Water's Edge

Address 425 Fawell Blvd.

City, State, Zip Code Glen Ellyn, IL 60137

Customer ID

Code

Gross Receipts \$7,455.00

Rate 5%

Amount of Tax \$372.75

Signature Jamie Fredericks

Title Hotel Manager Date 6/19/18

Make checks payable to:

Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL. 60137