

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-10/01/18
Invoice Date: 10/01/18
PO Number:
Check Number: E0069836
Check Amount: \$ 15,243.62
Check Date: 10/17/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534018
Redaction Type: None
Document Type: AP Invoice

Document Below



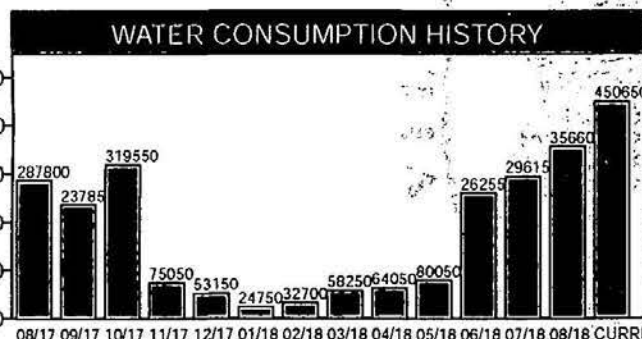
Village of Glen Ellyn

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: 10/1/2018
Bill Period: 8/3/2018 - 9/6/2018
Due Date: 10/22/2018

Service Description	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	5165400	103150	4474.96
WATER-RESIDENTIAL	15174500	347500	0.00
SANITARY SEWER-RESIDENTIAL	5165400	103150	239.67
SEWER REPAIR PROGRAM			0.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	7713.63
Past Due Charges:	0.00
Charges Due By 10/22/2018:	7713.63
Charges Due After 10/22/2018:	8484.99

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

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 Village of Glen Ellyn Plan Commission will conduct a public meeting on Thursday, October 25 at 7 p.m. in the Galligan Board room of the Glen Ellyn Civic Center, 535 Duane Street, to discuss the update to the **Village's Comprehensive Plan**. The Village's planning consultant, Houseal Lavigne Associates, will present the results from the survey including an overview of the issues and opportunities for the Village and discussion of next steps in the planning process. The survey deadline is October 12, 2018 and can be found at www.hla.fyi/glenellyn



Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
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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

93449

CURRENT CHARGES	7713.63
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/22/2018	7713.63
AMOUNT DUE AFTER 10/22/2018	8484.99
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

00006042018000093449700007713639

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
*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.

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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.**

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To Pay Automatically:

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To Pay by Credit Card:

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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: 610262-10/01/18
Invoice Date: 10/01/18
PO Number:
Check Number: E0069836
Check Amount: \$ 15,243.62
Check Date: 10/17/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534020
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

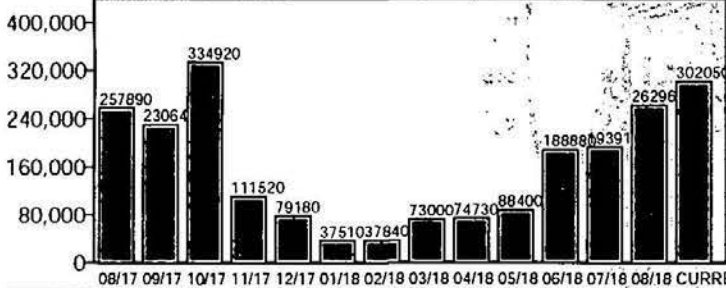
535 Duane Street
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billing@glenellyninfo.org

VILLAGE SERVICES BILL

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Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BV
Bill Date: 10/1/2018
Bill Period: 8/3/2018 - 9/6/2018
Due Date: 10/22/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	3537600	3524900	12700	2999.36
WATER-RESIDENTIAL	8792880	8588980	28350	0.00
SANITARY SEWER - RESIDENTIAL	333500	352000	30250	568.19
SEWER REPAIR PROGRAM				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 5171.08
Past Due Charges: 0.00
Charges Due By 10/22/2018: 5171.08
Charges Due After 10/22/2018: 5688.19

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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Glen Ellyn, IL 60137
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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

93447

CURRENT CHARGES	5171.08
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/22/2018	5171.08
AMOUNT DUE AFTER 10/22/2018	5688.19
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

7631

00006042018000093447100005171087

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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
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-10/01/18
Invoice Date: 10/01/18
PO Number:
Check Number: E0069836
Check Amount: \$ 15,243.62
Check Date: 10/17/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534029
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

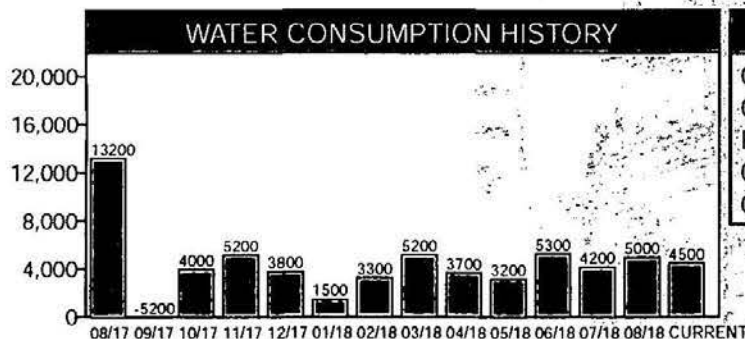
535 Duane Street
Glen Ellyn, IL 60137
(630) 469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610276
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	10/1/2018
Bill Period:	8/3/2018 - 9/6/2018
Due Date:	10/22/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER - RESIDENTIAL	223800	229300	4500	44.89
SANITARY SEWER - RESIDENTIAL	223800	229300	4500	32.11
SEWER REPAIR PROGRAM				3.00

APPROVED
10/16/18 - CHRISTOPHER WOSACHLO



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	80.00
Past Due Charges:	0.00
Charges Due By 10/22/2018:	80.00
Charges Due After 10/22/2018:	88.00

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 of Glen Ellyn

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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

93572

CURRENT CHARGES	80.00
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/22/2018	80.00
AMOUNT DUE AFTER 10/22/2018	88.00
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

00006042018000093572600000080002

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
*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: 610265-10/01/18
Invoice Date: 10/01/18
PO Number:
Check Number: E0069836
Check Amount: \$ 15,243.62
Check Date: 10/17/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534030
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

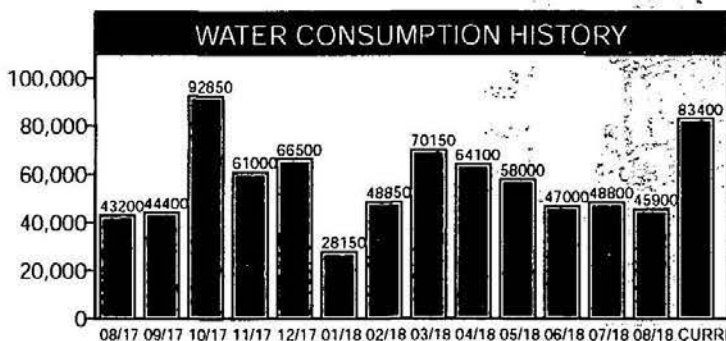
535 Duane Street
Glen Ellyn, IL 60137
(630) 469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610265
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	10/1/2018
Bill Period:	8/3/2018 - 9/6/2018
Due Date:	10/22/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER - RESIDENTIAL	8115700	8059300	56400	828.16
WATER - RESIDENTIAL	2359000	2359000	27000	0.00
SANITARY SEWER - RESIDENTIAL	8115700	8059300	83400	598.31
SEWER REPAIR PROGRAM				3.00

APPROVED
10/16/18 - CHRISTOPHER WOSACHLO



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	1429.97
Past Due Charges:	0.00
Charges Due By 10/22/2018:	1429.97
Charges Due After 10/22/2018:	1572.97

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

93448

CURRENT CHARGES	1429.97
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/22/2018	1429.97
AMOUNT DUE AFTER 10/22/2018	1572.97
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

00006042018000093448900001429976

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

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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: 610285-10/01/18
Invoice Date: 10/01/18
PO Number:
Check Number: E0069836
Check Amount: \$ 15,243.62
Check Date: 10/17/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534031
Redaction Type: None
Document Type: AP Invoice

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Village of Glen Ellyn

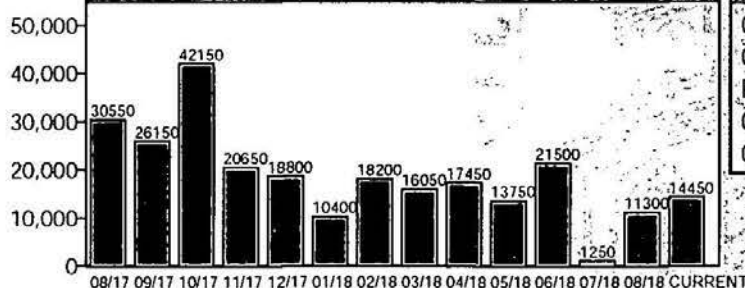
535 Duane Street
Glen Ellyn, IL 60137
(630) 469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610285
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	10/1/2018
Bill Period:	8/3/2018 - 9/6/2018
Due Date:	10/22/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charge
WATER-RESIDENTIAL	3277500	3265300	11950	143.4
WATER-RESIDENTIAL	647500	645000	2500	0.0
SANITARY SEWER - RESIDENTIAL	3277250	3265300	14450	103.7
SEWER REPAIR FLOOR				3.0

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	250.24
Past Due Charges:	0.00
Charges Due By 10/22/2018:	250.24
Charges Due After 10/22/2018:	275.26

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
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Make Check Payable To: Village of Glen Ellyn
Village Services Bill

93452

CURRENT CHARGES	250.24
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/22/2018	250.24
AMOUNT DUE AFTER 10/22/2018	275.26
Amount Enclosed:	



Village of Glen Ellyn

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

ACCOUNT# 610285

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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Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610275-10/01/18
Invoice Date: 10/01/18
PO Number:
Check Number: E0069836
Check Amount: \$ 15,243.62
Check Date: 10/17/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534032
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

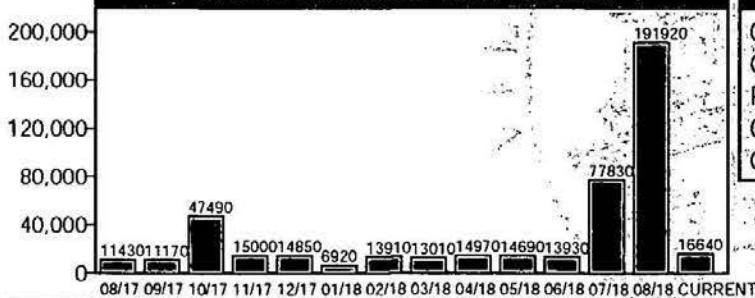
VILLAGE SERVICES BILL

Account Number:	610275
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	10/1/2018
Bill Period:	8/3/2018 - 9/6/2018
Due Date:	10/22/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	186300	185400	900	16.24
WATER-RESIDENTIAL	1395940	1395940	15740	0.00
SANITARY SEWER - RESIDENTIAL	186300	185400	16640	11.48
SEWER REPAIR PROGRAM				0.00

APPROVED
10/16/18 - CHRISTOPHER WOSACHLO

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	287.72
Past Due Charges:	0.00
Charges Due By 10/22/2018:	287.72
Charges Due After 10/22/2018:	316.49

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 Village of Glen Ellyn Plan Commission will conduct a public meeting on Thursday, October 25 at 7 p.m. in the Galligan Board room of the Glen Ellyn Civic Center, 535 Duane Street, to discuss the update to the **Village's Comprehensive Plan**. The Village's planning consultant, Houseal Lavigne Associates, will present the results from the survey including an overview of the issues and opportunities for the Village and discussion of next steps in the planning process. The survey deadline is October 12, 2018 and can be found at www.hla.fyi/glenellyn



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

93450

CURRENT CHARGES	287.72
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/22/2018	287.72
AMOUNT DUE AFTER 10/22/2018	316.49
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

7631

00006042018000093450500000287722

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
*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:

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: 610278-10/01/18
Invoice Date: 10/01/18
PO Number:
Check Number: E0069836
Check Amount: \$ 15,243.62
Check Date: 10/17/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0534035
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

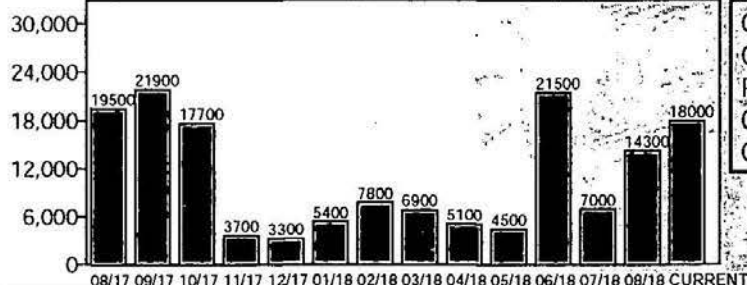
Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	10/1/2018
Bill Period:	8/3/2018 - 9/6/2018
Due Date:	10/22/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	657900	639900	18000	178.74
SANITARY SEWER - RESIDENTIAL	657900	639900	18000	29.24
SEWER RFAIR PROGRAM				3.00

APPROVED

10/15/18 - CHRISTOPHER WOSACHLO

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	310.98
Past Due Charges:	0.00
Charges Due By 10/22/2018:	310.98
Charges Due After 10/22/2018:	342.08

RATE INFO

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

93451

CURRENT CHARGES	310.98
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/22/2018	310.98
AMOUNT DUE AFTER 10/22/2018	342.08
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

00006042018000093451300000310987

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