

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610275-11/01/18  
Invoice Date: 11/01/18  
PO Number:  
Check Number: E0070362  
Check Amount: \$ 12,150.42  
Check Date: 11/14/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0541755  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## Village of Glen Ellyn

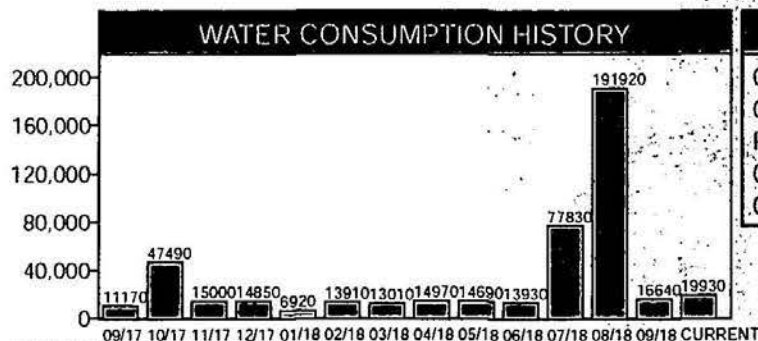
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610275
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	11/1/2018
Bill Period:	9/6/2018 - 10/8/2018
Due Date:	11/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	189900	186300	3600	197.91
WATER-RESIDENTIAL	189900	1411680	16330	0.00
SANITARY SEWER - RESIDENTIAL	189900	186300	19930	143.10
SEWER REPAIR PROGRAM				3.00

**APPROVED**  
**11/12/18 - CHRISTOPHER WOSACHLO**



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	344.01
Past Due Charges:	0.00
Charges Due By 11/20/2018:	344.01
Charges Due After 11/20/2018:	378.41

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 last yard waste pick up will be on Monday, Nov. 26, 2018. Residents have the option to purchase yellow leaf stickers for \$1.55 each. These stickers can be used during November on 33-gallon paper bags filled only with leaves. Leaves can also be disposed of with other yard waste in paper bags or reusable containers with a regular green \$2.58 yard waste sticker.

**Holiday Walk Activities** Friday, Nov. 23, 2018: Downtown Holiday Walk and Tree Lighting Ceremony, 6-8:30 p.m., shops and restaurants are open late.



## 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

97860

CURRENT CHARGES	344.01
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 11/20/2018	344.01
AMOUNT DUE AFTER 11/20/2018	378.41
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.

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

**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.  
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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.**

**We do not accept payments over the phone.**

**To Pay Automatically:**

Sign up for Auto-Pay. Go to [www.glenellyn.org](http://www.glenellyn.org), click Living In, Village Services & Billing, set up Auto-Pay.

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610285-11/01/18  
Invoice Date: 11/01/18  
PO Number:  
Check Number: E0070362  
Check Amount: \$ 12,150.42  
Check Date: 11/14/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0541758  
Redaction Type: None  
Document Type: AP Invoice

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535 Duane Street  
Glen Ellyn, IL 60137  
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billing@glenellyninfo.org

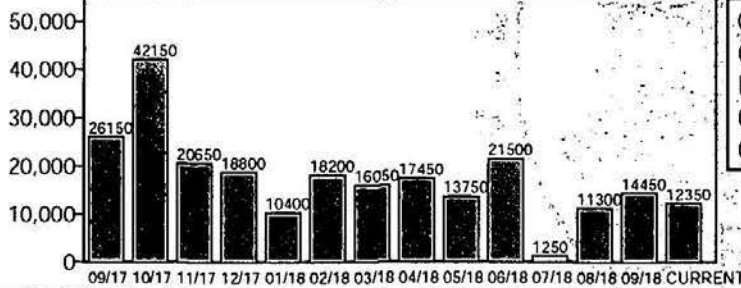
## VILLAGE SERVICES BILL

Account Number:	610285
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	11/1/2018
Bill Period:	9/6/2018 - 10/8/2018
Due Date:	11/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	3267100	3277250	0050	123.64
WATER-RESIDENTIAL	650000	647500	2500	0.00
SANITARY SEWER - RESIDENTIAL	3277250	3277250	12350	88.67
SEWER REPAIR PROGRAM				3.00

**APPROVED**  
**11/12/18 - CHRISTOPHER WOSACHLO**

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	214.31
Past Due Charges:	0.00
Charges Due By 11/20/2018:	214.31
Charges Due After 11/20/2018:	235.74

### 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  
(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

97862

CURRENT CHARGES	214.31
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 11/20/2018	214.31
AMOUNT DUE AFTER 11/20/2018	235.74
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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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610265-11/01/18  
Invoice Date: 11/01/18  
PO Number:  
Check Number: E0070362  
Check Amount: \$ 12,150.42  
Check Date: 11/14/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0541761  
Redaction Type: None  
Document Type: AP Invoice

Document Below





## Village of Glen Ellyn

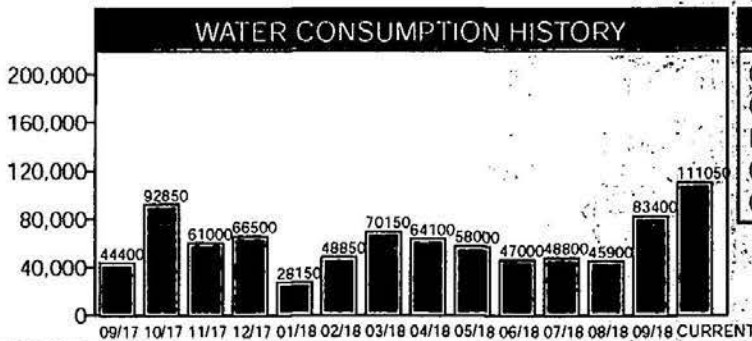
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610265
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	11/1/2018
Bill Period:	9/6/2018 - 10/8/2018
Due Date:	11/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	8191750	8115700	76050	1102.73
WATER-RESIDENTIAL	2386000	2386000	35000	0.00
SANITARY SEWER - RESIDENTIAL	8191750	8115700	111050	797.34
SEWER REPAIR PROGRAM				3.00

**APPROVED**  
**11/12/18 - CHRISTOPHER WOSACHLO**



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	1903.07
Past Due Charges:	0.00
Charges Due By 11/20/2018:	1903.07
Charges Due After 11/20/2018:	2093.38

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**

**97858**

CURRENT CHARGES	1903.07
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 11/20/2018	1903.07
AMOUNT DUE AFTER 11/20/2018	2093.38
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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<b>*AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.</b>						

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Questions about water quality or service problems.....call the Public Works Dept.....(630)469-6756  
Questions about refuse service.....Republic Services.....(630)469-1036  
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Invoice Number: 610276-11/01/18  
Invoice Date: 11/01/18  
PO Number:  
Check Number: E0070362  
Check Amount: \$ 12,150.42  
Check Date: 11/14/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0541762  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## Village of Glen Ellyn

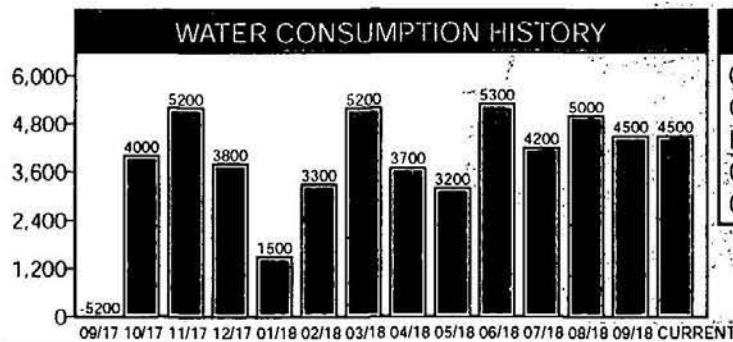
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610276
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	11/1/2018
Bill Period:	9/6/2018 - 10/8/2018
Due Date:	11/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	238300	233800	4500	44.59
SANITARY SEWER - RESIDENTIAL	233800	233800	4500	32.11
SEWER REPAIR PROGRAM				3.00

**11/12/18 - CHRISTOPHER WOSACHLO**



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	80.00
Past Due Charges:	0.00
Charges Due By 11/20/2018:	80.00
Charges Due After 11/20/2018:	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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Glen Ellyn, IL 60137  
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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

97982

CURRENT CHARGES	80.00
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 11/20/2018	80.00
AMOUNT DUE AFTER 11/20/2018	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



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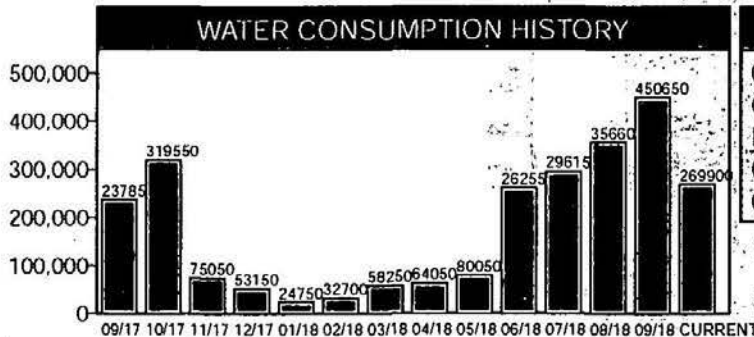
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Due Date:	11/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER RESIDENTIAL	5251800	5165400	86400	2680.1
WATER RESIDENTIAL	5174500	5174500	183500	0.0
SANITARY SEWER - RESIDENTIAL	5251800	5165400	269900	1937.8
SEWER REPAIR PROGRAM				3.0

**APPROVED**  
**11/12/18 - CHRISTOPHER WOSACHLO**



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	4620.99
Past Due Charges:	0.00
Charges Due By 11/20/2018:	4620.99
Charges Due After 11/20/2018:	5083.09

RATE INFO	
Residential Rates	Non-Residential Rates
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ACCOUNT# 610270

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Make Check Payable To: Village of Glen Ellyn

Village Services Bill

97859

CURRENT CHARGES	4620.99
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 11/20/2018	4620.99
AMOUNT DUE AFTER 11/20/2018	5083.09
Amount Enclosed:	

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425 FAWELL BV  
GLEN ELLYN, IL 60137

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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.						

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

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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.**

**We do not accept payments over the phone.**

**To Pay Automatically:**

Sign up for Auto-Pay. Go to [www.glenellyn.org](http://www.glenellyn.org), click Living In, Village Services & Billing, set up Auto-Pay.

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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: 610278-11/01/18  
Invoice Date: 11/01/18  
PO Number:  
Check Number: E0070362  
Check Amount: \$ 12,150.42  
Check Date: 11/14/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0541768  
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

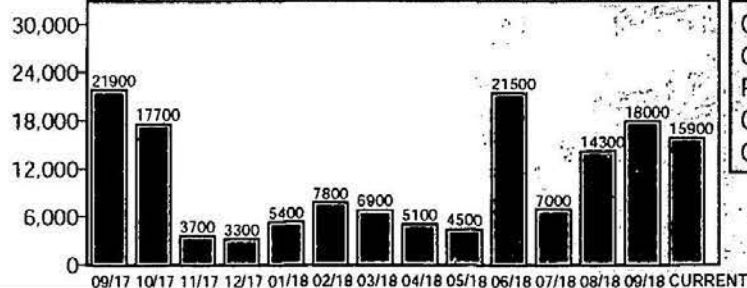
## VILLAGE SERVICES BILL

Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	11/1/2018
Bill Period:	9/6/2018 - 10/8/2018
Due Date:	11/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	78500	657900	15900	157.89
SANITARY SEWER - RESIDENTIAL	673800	657900	15900	114.16
SEWER REPAIR PROGRAM				3.00

**11/12/18 - CHRISTOPHER WOSACHLO**

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	275.05
Past Due Charges:	0.00
Charges Due By 11/20/2018:	275.05
Charges Due After 11/20/2018:	302.56

### 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 **last yard waste pick up** will be on Monday, Nov. 26, 2018. Residents have the option to purchase yellow leaf stickers for \$1.55 each. These stickers can be used during November on 33-gallon paper bags filled only with leaves. Leaves can also be disposed of with other yard waste in paper bags or reusable containers with a regular green \$2.58 yard waste sticker.

**Holiday Walk Activities** Friday, Nov. 23, 2018: Downtown Holiday Walk and Tree Lighting Ceremony, 6-8:30 p.m., shops and restaurants are open late.



## 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

97861

CURRENT CHARGES	275.05
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 11/20/2018	275.05
AMOUNT DUE AFTER 11/20/2018	302.56
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



**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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**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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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610262-11/01/18  
Invoice Date: 11/01/18  
PO Number:  
Check Number: E0070362  
Check Amount: \$ 12,150.42  
Check Date: 11/14/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0541772  
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

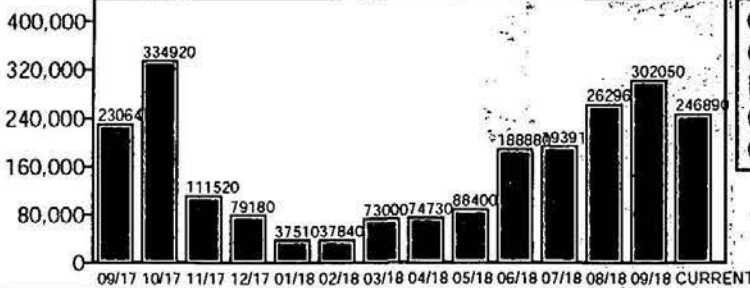
Account Number:	610262
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	11/1/2018
Bill Period:	9/6/2018 - 10/8/2018
Due Date:	11/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	3561500	3537600	23900	241.62
WATER-RESIDENTIAL	41132	3792330	222990	0.00
SANITARY SEWER - RESIDENTIAL	3561500	3537600	246890	172.67
SEWER REPAIR PROGRAM				3.00

**APPROVED**

**11/12/18 - CHRISTOPHER WOSACHLO**

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	4227.29
Past Due Charges:	0.00
Charges Due By 11/20/2018:	4227.29
Charges Due After 11/20/2018:	4650.02

### 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# 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

97857

CURRENT CHARGES	4227.29
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 11/20/2018	4227.29
AMOUNT DUE AFTER 11/20/2018	4650.02
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

00006042018000097857700004227294



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188426

Vendor Name: Village of Glen Ellyn, Illinois

Invoice Number: OCT 2018 HOTEL TAX

Invoice Date: 11/12/18

PO Number:

Check Number: E0070362

Check Amount: \$ 12,150.42

Check Date: 11/14/2018

Department ID: 00000

Reviewer Name:

Voucher Number: V0542488

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: 11/12/2018

Vendor ID: 1188426

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
October 2018 Village Hotel Tax		01	00	00000	2900012	Hotel/Motel Tax	\$ 485.70
Grand Total							\$ 485.70

**AP VERIFIED****11/13/18 - ROBERT MAREK**

## 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 October 2018 Village of Glen Ellyn Hotel Taxes.

## Approvals:

Prepared By: Kevin Hickey

Approved By: 

Date: 11/12/18

Signature: 

Signature:

Payment Due:

Approved By:

Date:

Board Approved Date:

Signature:

Approved By Division VP:

Date:

Signature:

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

**Monthly Hotel and Motel Tax Return**  
Due Village of Glen Ellyn



Month and Year October 2018

Name Inn at Water's Edge

Address 425 Fawell Blvd.

City, State, Zip Code Glen Ellyn, IL 60137

Customer ID

Code

Gross Receipts \$9,714  
Rate 5%  
Amount of Tax \$485.70

Signature Jamie Frederic

Title Hotel Manager Date 11/1/18

Make checks payable to:

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