

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610278-040120  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079798  
Check Amount: \$ 4,682.28  
Check Date: 04/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0615834  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## Village of Glen Ellyn

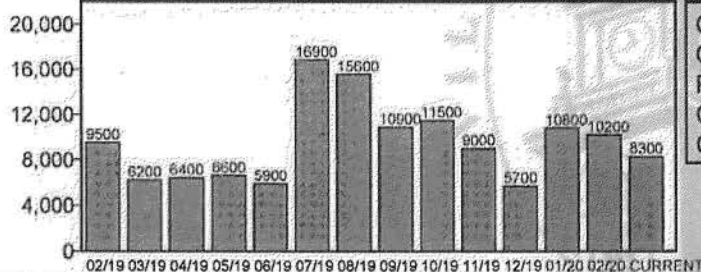
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	4/1/2020
Bill Period:	2/3/2020 - 3/2/2020
Due Date:	4/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	825700	817400	8300	82.42
SANITARY SEWER - RESIDENTIAL	825700	817400	8300	59.59
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	145.01
Past Due Charges:	0.00
Charges Due By 4/20/2020:	145.01
Charges Due After 4/20/2020:	159.51

### 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

For information and updates related to local actions being taken by Glen Ellyn pertaining to COVID-19, please continue to monitor the Village's website at [www.glenellyn.org](http://www.glenellyn.org)



## 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 34908

CURRENT CHARGES	145.01
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2020	145.01
AMOUNT DUE AFTER 4/20/2020	159.51
Amount Enclosed:	

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

VILLAGE OF GLEN ELLYN  
PO BOX 7720  
CAROL STREAM IL 60197-7720

**APPROVED**

**04/03/20 - CHRISTOPHER WOSACHIO**

-----  
From: barriosi142@cod.edu  
Sent: Wed Apr 01 15:39:03 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: scan0016.pdf  
-----

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610276-040120  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079798  
Check Amount: \$ 4,682.28  
Check Date: 04/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0615835  
Redaction Type: None  
Document Type: AP Invoice

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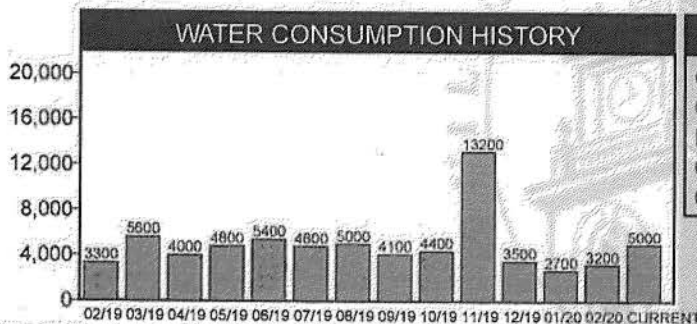


**Village of Glen Ellyn**  
 535 Duane Street  
 Glen Ellyn, IL 60137  
 (630)469-5000  
 billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number: 610276  
 Customer ID: 9297  
 Customer Name: COLLEGE OF DUPAGE  
 Service Address: 425 FAWELL BV  
 Bill Date: 4/1/2020  
 Bill Period: 2/3/2020 - 3/2/2020  
 Due Date: 4/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	326100	321100	5000	49.65
SANITARY SEWER - RESIDENTIAL	326100	321100	5000	35.90
DRAINAGE INFRASTRUCTURE FEE				3.00



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
 Current Charges: 88.55  
 Past Due Charges: 0.00  
 Charges Due By 4/20/2020: 88.55  
 Charges Due After 4/20/2020: 97.41

### 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

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**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

35020

CURRENT CHARGES	88.55
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2020	88.55
AMOUNT DUE AFTER 4/20/2020	97.41
Amount Enclosed:	

COLLEGE OF DUPAGE  
 425 FAWELL BV  
 GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN

P.O. BOX 7720  
 CAROL STREAM, IL 60107-7720

7710

**APPROVED**

**04/03/20 - CHRISTOPHER W**

-----  
From: barriosi142@cod.edu  
Sent: Wed Apr 01 15:38:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: scan0015.pdf  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610275-040120  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079798  
Check Amount: \$ 4,682.28  
Check Date: 04/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0615836  
Redaction Type: None  
Document Type: AP Invoice

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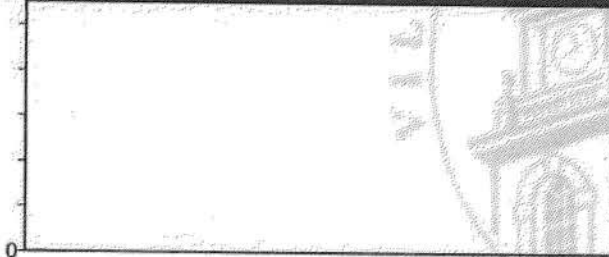
**Village of Glen Ellyn**

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: 4/1/2020  
Bill Period: 2/3/2020 - 3/2/2020  
Due Date: 4/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	219700	217200	2500	156.30
WATER-COMPOUND METER-RESIDENTIAL	1678860	1665620	13240	0.00
SANITARY SEWER - RESIDENTIAL	219700	217200	15740	113.01
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 272.31  
Past Due Charges: 0.00  
Charges Due By 4/20/2020: 272.31  
Charges Due After 4/20/2020: 299.54

**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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**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

34907

CURRENT CHARGES	272.31
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2020	272.31
AMOUNT DUE AFTER 4/20/2020	299.54
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN  
P.O. BOX 7710  
CAROL STREAM, IL 60137-1720

**APPROVED**

7710

**04/03/20 - CHRISTOPHER WO**

00006042020600034907600000272310



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From: barriosi142@cod.edu  
Sent: Wed Apr 01 15:38:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: scan0014.pdf  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610285-040120  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079798  
Check Amount: \$ 4,682.28  
Check Date: 04/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0615837  
Redaction Type: None  
Document Type: AP Invoice

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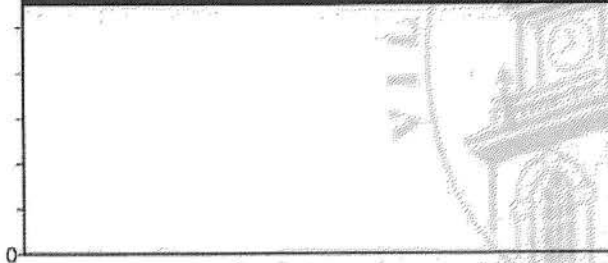
**Village of Glen Ellyn**

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: 4/1/2020  
Bill Period: 2/3/2020 - 3/2/2020  
Due Date: 4/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3381600	3376200	5400	73.48
WATER-COMPOUND METER-RESIDENTIAL	662500	660500	2000	0.00
SANITARY SEWER - RESIDENTIAL	3381600	3376200	7400	53.13
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 129.61  
Past Due Charges: 0.00  
Charges Due By 4/20/2020: 129.61  
Charges Due After 4/20/2020: 142.57

**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

34909

CURRENT CHARGES	129.61
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2020	129.61
AMOUNT DUE AFTER 4/20/2020	142.57
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

7710

**APPROVED**

**04/03/20 - CHRISTOPHER WOS**

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From: barriosi142@cod.edu  
Sent: Wed Apr 01 15:39:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: scan0017.pdf  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610262-040120  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079798  
Check Amount: \$ 4,682.28  
Check Date: 04/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0615840  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## Village of Glen Ellyn

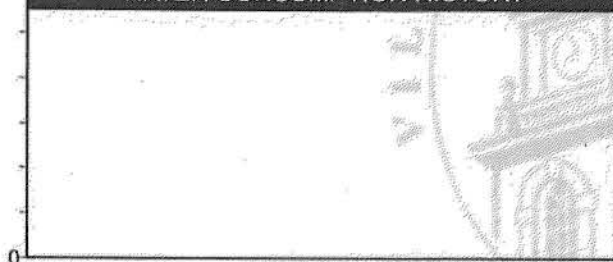
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number: 610262  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE  
Service Address: 425 FAWELL BV  
Bill Date: 4/1/2020  
Bill Period: 2/3/2020 - 3/2/2020  
Due Date: 4/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3782600	3771200	11400	650.32
WATER-COMPOUND METER-RESIDENTIAL	5973950	5919860	54090	0.00
SANITARY SEWER - RESIDENTIAL	3782600	3771200	65490	470.22
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 1123.54  
Past Due Charges: 0.00  
Charges Due By 4/20/2020: 1123.54  
Charges Due After 4/20/2020: 1235.89

### 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# 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

34904

CURRENT CHARGES	1123.54
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2020	1123.54
AMOUNT DUE AFTER 4/20/2020	1235.89
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN  
P.O. BOX 770  
CAROL STREAM, IL 60197-0770

**APPROVED**

7710  
**04/03/20 - CHRISTOPHER WO**

00006042020600034904300001123546

-----  
From: barriosi142@cod.edu  
Sent: Wed Apr 01 15:37:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: scan0011.pdf  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610270-0401201  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079798  
Check Amount: \$ 4,682.28  
Check Date: 04/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0615841  
Redaction Type: None  
Document Type: AP Invoice

Document Below





## Village of Glen Ellyn

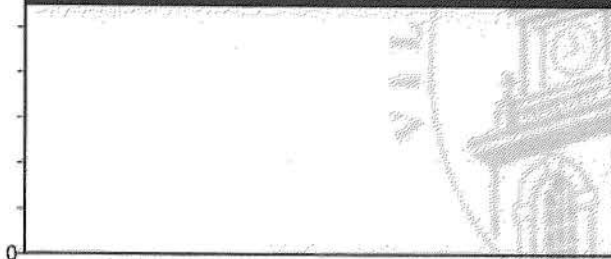
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610270
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	4/1/2020
Bill Period:	2/3/2020 - 3/2/2020
Due Date:	4/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	6530650	6484000	46650	612.19
WATER-COMPOUND METER-RESIDENTIAL	16565500	16550500	15000	0.00
SANITARY SEWER - RESIDENTIAL	6530650	6484000	61650	442.65
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	1057.84
Past Due Charges:	0.00
Charges Due By 4/20/2020:	1057.84
Charges Due After 4/20/2020:	1163.63

### 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

34906

CURRENT CHARGES	1057.84
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2020	1057.84
AMOUNT DUE AFTER 4/20/2020	1163.63
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN

P.O. BOX 7720  
CAROL STREAM, IL 60107-7720

7710

**APPROVED**

**04/03/20 - CHRISTOPHER WO**

-----  
From: barriosi142@cod.edu  
Sent: Wed Apr 01 15:38:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: scan0013.pdf  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610265-040120  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079798  
Check Amount: \$ 4,682.28  
Check Date: 04/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0615842  
Redaction Type: None  
Document Type: AP Invoice

Document Below





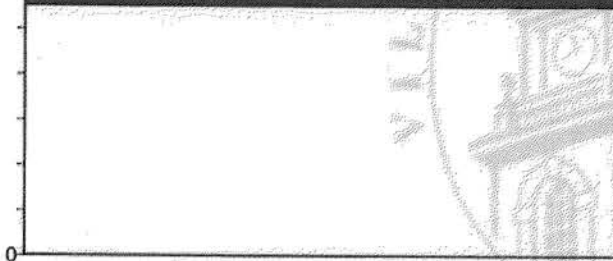
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

### VILLAGE SERVICES BILL

Account Number: 610265  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE  
Service Address: 425 FAWELL BLVD  
Bill Date: 4/1/2020  
Bill Period: 2/3/2020 - 3/2/2020  
Due Date: 4/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9166200	9086850	79350	1080.88
WATER-COMPOUND METER-RESIDENTIAL	2794000	2764500	29500	0.00
SANITARY SEWER - RESIDENTIAL	9166200	9086850	108850	781.54
DRAINAGE INFRASTRUCTURE FEE				3.00

#### WATER CONSUMPTION HISTORY



#### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 1865.42  
Past Due Charges: 0.00  
Charges Due By 4/20/2020: 1865.42  
Charges Due After 4/20/2020: 2051.96

#### 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

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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**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

34905

CURRENT CHARGES	1865.42
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2020	1865.42
AMOUNT DUE AFTER 4/20/2020	2051.96
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

7710

**APPROVED**

**04/03/20 - CHRISTOPHER V**



-----  
From: barriosi142@cod.edu  
Sent: Wed Apr 01 15:37:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: scan0012.pdf  
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