

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610260-040120
Invoice Date: 04/01/20
PO Number:
Check Number: E0079811
Check Amount: \$ 18,294.45
Check Date: 04/08/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0615839
Redaction Type: None
Document Type: AP Invoice

Document Below



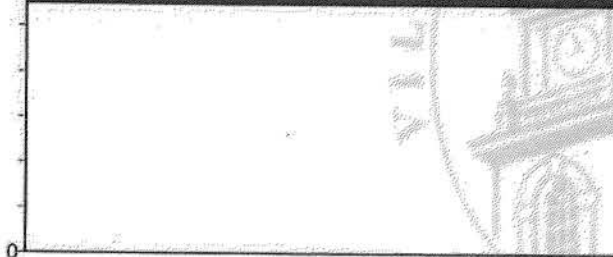
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610260
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	7591000	7160000	431000	10615.67
WATER-COMPOUND METER-RESIDENTIAL	4390740	3752690	638050	0.00
SANITARY SEWER - RESIDENTIAL	7591000	7160000	1069050	7675.78
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 18294.45
Past Due Charges: 0.00
Charges Due By 4/20/2020: 18294.45
Charges Due After 4/20/2020: 20123.90

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



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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

34903

CURRENT CHARGES	18294.45
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2020	18294.45
AMOUNT DUE AFTER 4/20/2020	20123.90
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

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

APPROVED

7710

04/03/20 - CHRISTOPHER WOSACHLO

00006042020600034903500018294454

From: barriosi142@cod.edu
Sent: Wed Apr 01 15:37:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: scan0010.pdf
