

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610262-MARCH
Invoice Date: 05/01/20
PO Number:
Check Number: E0080156
Check Amount: \$ 3,137.26
Check Date: 05/20/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0622560
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:	5/1/2020
Bill Period:	3/2/2020 - 4/1/2020
Due Date:	5/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3789400	3782600	6800	409.12
WATER-COMPOUND METER-RESIDENTIAL	6008350	5973950	34400	0.00
SANITARY SEWER - RESIDENTIAL	3789400	3782600	41200	295.82
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	707.94
Past Due Charges:	0.00
Charges Due By 5/20/2020:	707.94
Charges Due After 5/20/2020:	778.73

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

Free residential **Branch & Brush Collection** begins in May. Pick up for residents who live on or north of Hill Ave. begins on the 2nd Monday or each month (May 11-14). Pick up for residents who live south of Hill Ave. begins on the 3rd Monday of each month (May 18-21).

In observance of **Memorial Day**, Village offices will be closed Monday, May 25. **Refuse collection** will be on Tuesday, May 26.



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

43326

CURRENT CHARGES	707.94
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2020	707.94
AMOUNT DUE AFTER 5/20/2020	778.73
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 100
CAROL STREAM, IL 60137

APPROVED

05/18/20 - CHRISTOPHER WOS

00006042020600043326A000000707943

From: barriosi142@cod.edu
Sent: Wed May 13 11:00:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-MARCH
Invoice Date: 05/01/20
PO Number:
Check Number: E0080156
Check Amount: \$ 3,137.26
Check Date: 05/20/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0622561
Redaction Type: None
Document Type: AP Invoice

Document Below

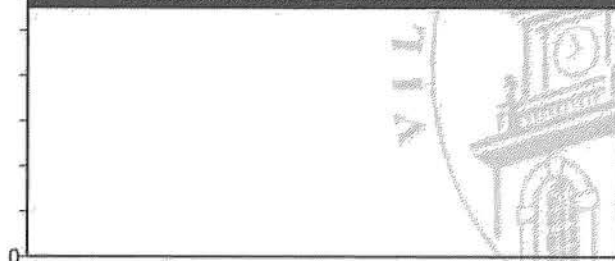
**Village of Glen Ellyn**

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:	5/1/2020
Bill Period:	3/2/2020 - 4/1/2020
Due Date:	5/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	6561350	6530650	30700	379.33
WATER-COMPOUND METER-RESIDENTIAL	16573000	16565500	7500	0.00
SANITARY SEWER - RESIDENTIAL	6561350	6530650	38200	274.28
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	656.61
Past Due Charges:	0.00
Charges Due By 5/20/2020:	656.61
Charges Due After 5/20/2020:	722.27

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

Free residential **Branch & Brush Collection** begins in May. Pick up for residents who live on or north of Hill Ave. begins on the 2nd Monday or each month (May 11-14). Pick up for residents who live south of Hill Ave. begins on the 3rd Monday of each month (May 18-21).

In observance of **Memorial Day**, Village offices will be closed Monday, May 25. **Refuse collection** will be on Tuesday, May 26.

**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****43328**

CURRENT CHARGES	656.61
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2020	656.61
AMOUNT DUE AFTER 5/20/2020	722.27
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL SPRING, IL 60118

7688

APPROVED**05/18/20 - CHRISTOPHER WO**

00006042020600043328400000656611

From: barriosi142@cod.edu
Sent: Wed May 13 10:59:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610265-MARCH
Invoice Date: 05/01/20
PO Number:
Check Number: E0080156
Check Amount: \$ 3,137.26
Check Date: 05/20/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0622562
Redaction Type: None
Document Type: AP Invoice

Document Below



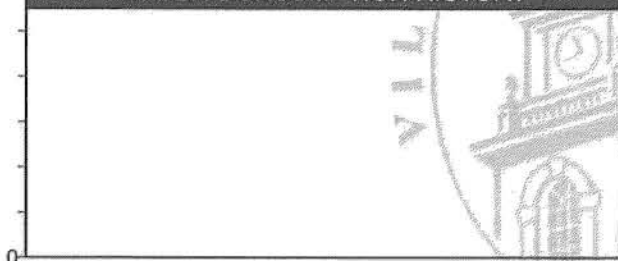
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610265
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	5/1/2020
Bill Period:	3/2/2020 - 4/1/2020
Due Date:	5/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9236500	9166200	70300	842.06
WATER-COMPOUND METER-RESIDENTIAL	2808500	2794000	14500	0.00
SANITARY SEWER - RESIDENTIAL	9236500	9166200	84800	608.86
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	1453.92
Past Due Charges:	0.00
Charges Due By 5/20/2020:	1453.92
Charges Due After 5/20/2020:	1599.32

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

Free residential **Branch & Brush Collection** begins in May. Pick up for residents who live on or north of Hill Ave. begins on the 2nd Monday or each month (May 11-14). Pick up for residents who live south of Hill Ave. begins on the 3rd Monday of each month (May 18-21).

In observance of **Memorial Day**, Village offices will be closed Monday, May 25. **Refuse collection** will be on Tuesday, May 26.



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

43327

CURRENT CHARGES	1453.92
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2020	1453.92
AMOUNT DUE AFTER 5/20/2020	1599.32
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAPITOL PARK, IL 60120

7688

APPROVED

05/18/20 - CHRISTOPHER WOS

00006042020600043327600001453927

From: barriosi142@cod.edu
Sent: Wed May 13 11:00:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610285-MARCH
Invoice Date: 05/01/20
PO Number:
Check Number: E0080156
Check Amount: \$ 3,137.26
Check Date: 05/20/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0622563
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

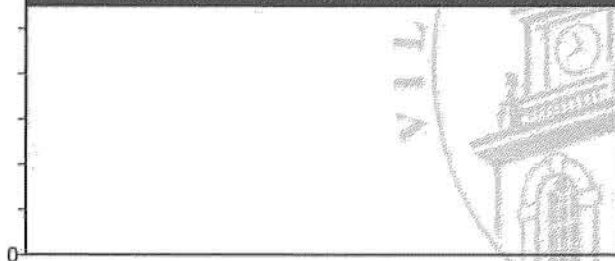
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610285
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	5/1/2020
Bill Period:	3/2/2020 - 4/1/2020
Due Date:	5/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3385550	3381600	3950	54.12
WATER-COMPOUND METER-RESIDENTIAL	664000	662500	1500	0.00
SANITARY SEWER - RESIDENTIAL	3385550	3381600	5450	39.13
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	96.25
Past Due Charges:	0.00
Charges Due By 5/20/2020:	96.25
Charges Due After 5/20/2020:	105.87

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

Free residential **Branch & Brush Collection** begins in May. Pick up for residents who live on or north of Hill Ave. begins on the 2nd Monday or each month (May 11-14). Pick up for residents who live south of Hill Ave. begins on the 3rd Monday of each month (May 18-21).

In observance of **Memorial Day**, Village offices will be closed Monday, May 25. **Refuse collection** will be on Tuesday, May 26.



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

43331

CURRENT CHARGES	96.25
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2020	96.25
AMOUNT DUE AFTER 5/20/2020	105.87
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
GLEN ELLYN, IL 60137-7720

APPROVED

7688

05/18/20 - CHRISTOPHER WOSACH

00006042020600043331800000096255

From: barriosi142@cod.edu
Sent: Wed May 13 10:56:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-MARCH
Invoice Date: 05/01/20
PO Number:
Check Number: E0080156
Check Amount: \$ 3,137.26
Check Date: 05/20/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0622564
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

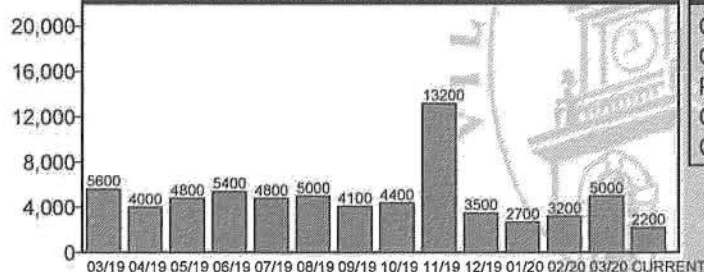
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610276
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	5/1/2020
Bill Period:	3/2/2020 - 4/1/2020
Due Date:	5/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	328300	326100	2200	21.85
SANITARY SEWER - RESIDENTIAL	328300	326100	2200	15.80
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	40.65
Past Due Charges:	0.00
Charges Due By 5/20/2020:	40.65
Charges Due After 5/20/2020:	44.72

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

Free residential **Branch & Brush Collection** begins in May. Pick up for residents who live on or north of Hill Ave. begins on the 2nd Monday or each month (May 11-14). Pick up for residents who live south of Hill Ave. begins on the 3rd Monday of each month (May 18-21).

In observance of **Memorial Day**, Village offices will be closed Monday, May 25. **Refuse collection** will be on Tuesday, May 26.



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

43441

CURRENT CHARGES	40.65
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2020	40.65
AMOUNT DUE AFTER 5/20/2020	44.72
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
GLEN ELLYN, IL 60137-0720

APPROVED

7688

05/18/20 - CHRISTOPHER WOSACH

00006042020600043441500000040659

From: barriosi142@cod.edu
Sent: Wed May 13 10:58:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610275-MARCH
Invoice Date: 05/01/20
PO Number:
Check Number: E0080156
Check Amount: \$ 3,137.26
Check Date: 05/20/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0622579
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

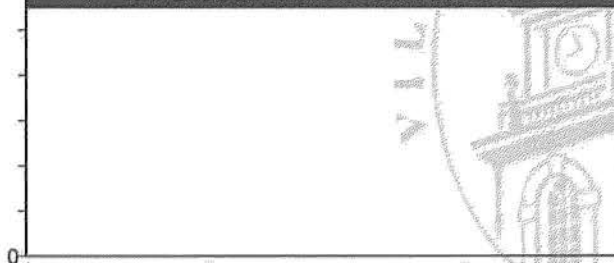
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610275
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BV
Bill Date: 5/1/2020
Bill Period: 3/2/2020 - 4/1/2020
Due Date: 5/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	220200	219700	500	68.32
WATER-COMPOUND METER-RESIDENTIAL	1685240	1678860	6380	0.00
SANITARY SEWER - RESIDENTIAL	220200	219700	6880	49.40
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 120.72
Past Due Charges: -145.01
Charges Due By 5/20/2020: -24.29
Charges Due After 5/20/2020: -24.29

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

Free residential **Branch & Brush Collection** begins in May. Pick up for residents who live on or north of Hill Ave. begins on the 2nd Monday or each month (May 11-14). Pick up for residents who live south of Hill Ave. begins on the 3rd Monday of each month (May 18-21).

In observance of **Memorial Day**, Village offices will be closed Monday, May 25. **Refuse collection** will be on Tuesday, May 26.



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

43329

CURRENT CHARGES	120.72
PAST DUE CHARGES	-145.01
TOTAL AMOUNT DUE BY 5/20/2020	-24.29
AMOUNT DUE AFTER 5/20/2020	-24.29
Amount Enclosed:	

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

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
GLEN ELLYN, IL 60137-7720

APPROVED

7688

05/18/20 - CHRISTOPHER WOSACH

00006042020600043329200000024299

From: barriosi142@cod.edu
Sent: Wed May 13 10:59:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610278-MARCH
Invoice Date: 05/01/20
PO Number:
Check Number: E0080156
Check Amount: \$ 3,137.26
Check Date: 05/20/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0622580
Redaction Type: None
Document Type: AP Invoice

Document Below



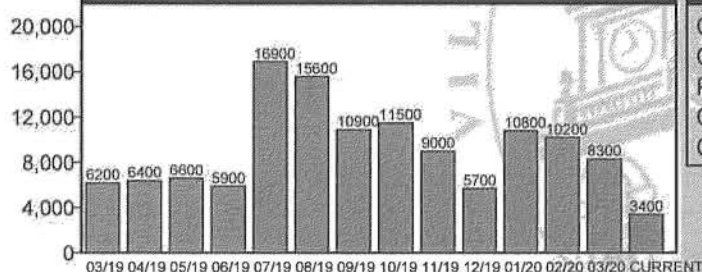
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	5/1/2020
Bill Period:	3/2/2020 - 4/1/2020
Due Date:	5/20/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	829100	825700	3400	33.76
SANITARY SEWER - RESIDENTIAL	829100	825700	3400	24.41
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	61.17
Past Due Charges:	145.01
Charges Due By 5/20/2020:	206.18
Charges Due After 5/20/2020:	212.30

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

Free residential **Branch & Brush Collection** begins in May. Pick up for residents who live on or north of Hill Ave. begins on the 2nd Monday or each month (May 11-14). Pick up for residents who live south of Hill Ave. begins on the 3rd Monday of each month (May 18-21).

In observance of **Memorial Day**, Village offices will be closed Monday, May 25. **Refuse collection** will be on Tuesday, May 26.



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

43330

CURRENT CHARGES	61.17
PAST DUE CHARGES	145.01
TOTAL AMOUNT DUE BY 5/20/2020	206.18
AMOUNT DUE AFTER 5/20/2020	212.30
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

7688

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
GLEN ELLYN, IL 60137-0720
APPROVED

05/18/20 - CHRISTOPHER WOSAC

00006042020600043330000000206185

From: barriosi142@cod.edu
Sent: Wed May 13 10:57:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document
