

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610260-MARCH  
Invoice Date: 05/01/20  
PO Number:  
Check Number: E0080162  
Check Amount: \$ 12,003.10  
Check Date: 05/20/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0622565  
Redaction Type: None  
Document Type: AP Invoice

Document Below



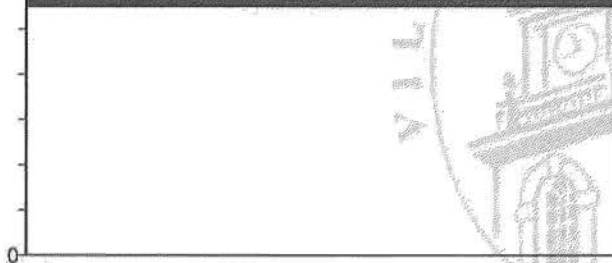
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

## VILLAGE SERVICES BILL

Account Number:	610260
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	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	7847000	7591000	256000	6964.41
WATER-COMPOUND METER-RESIDENTIAL	4836090	4390740	445350	0.00
SANITARY SEWER - RESIDENTIAL	7847000	7591000	701350	5035.69
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	12003.10
Past Due Charges:	0.00
Charges Due By 5/20/2020:	12003.10
Charges Due After 5/20/2020:	13203.41

### 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

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.



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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**

**43325**

CURRENT CHARGES	12003.10
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2020	12003.10
AMOUNT DUE AFTER 5/20/2020	13203.41
Amount Enclosed:	

COLLEGE OF DUPAGE  
425 FAWELL BV  
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN  
535 DUANE STREET  
GLEN ELLYN, IL 60137

**APPROVED**

**05/18/20 - CHRISTOPHER WOSACH**

00006042020600043325000012003109

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From: barriosi142@cod.edu  
Sent: Wed May 13 10:35:29 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: COD April Bill  
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**From:** Mary Audy <maudy@glenellyn.org>  
**Sent:** Wednesday, May 13, 2020 10:11 AM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** RE: COD April Bill

Good Moring Isabel,

Happy to help! Your 8 bills are attached. Have a great day!  
Mary Audy

**From:** Barrios, Isabel [mailto:barriosi142@cod.edu ]  
**Sent:** Tuesday, May 12, 2020 3:30 PM  
**To:** Mary Audy <maudy@glenellyn.org>  
**Subject:** FW: COD April Bill

Hi Mary,  
Hope all is well.  
We are still working remotely. Could you be so kind as to send me the 5/1 invoices? Thank you.

**From:** Mary Audy <maudy@glenellyn.org>  
**Sent:** Wednesday, April 1, 2020 2:32 PM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** COD April Bill

Hi Isabel,  
Please find the attached bills. Please let me know that you received all the information that you need.

Stay safe  
Mary Audy  
Glen Ellyn Water Billing Department