

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-JULY 2020
Invoice Date: 09/01/20
PO Number:
Check Number: E0081661
Check Amount: \$ 12,596.27
Check Date: 09/25/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0644413
Redaction Type: None
Document Type: AP Invoice

Document Below



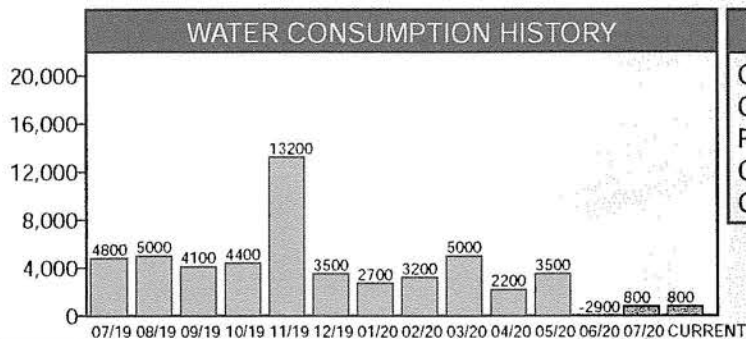
Village of Glen Ellyn

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:	9/1/2020
Bill Period:	7/1/2020 - 8/3/2020
Due Date:	9/21/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	330500	329700	800	19.86
SANITARY SEWER - RESIDENTIAL	330500	329700	800	5.74
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	28.60
Past Due Charges:	0.00
Charges Due By 9/21/2020:	28.60
Charges Due After 9/21/2020:	31.46

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

As part of its Non-response Follow-up Operation (NRFU), the U.S. Census Bureau is visiting every household that has not already responded to the 2020 Census to ensure a complete and accurate count. Census takers are scheduled to visit non-responding households in Glen Ellyn through September 30, 2020. Households can fill out the Census online at my2020census.gov or call (844) 330-2020! The process is quick, easy and safe.



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

2023845

CURRENT CHARGES	28.60
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/21/2020	28.60
AMOUNT DUE AFTER 9/21/2020	31.46
Amount Enclosed:	

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

APPROVED

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

09/25/20 - CHRISTOPHER WOSACHLO

00006042020602023845700000028605

From: sekerkaj@cod.edu
Sent: Wed Sep 16 10:40:41 CDT 2020
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CC:
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610262-JULY 2020
Invoice Date: 09/01/20
PO Number:
Check Number: E0081661
Check Amount: \$ 12,596.27
Check Date: 09/25/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0644415
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: 9/1/2020
Bill Period: 7/1/2020 - 8/3/2020
Due Date: 9/21/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3803600	3801900	1700	2730.06
WATER-COMPOUND METER-RESIDENTIAL	6535310	6262080	273230	0.00
SANITARY SEWER - RESIDENTIAL	3803600	3801900	274930	1974.00
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 4707.06
Past Due Charges: 0.00
Charges Due By 9/21/2020: 4707.06
Charges Due After 9/21/2020: 5177.77

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

2023732

CURRENT CHARGES	4707.06
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/21/2020	4707.06
AMOUNT DUE AFTER 9/21/2020	5177.77
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

APPROVED

7639

09/25/20 - CHRISTOPHER WOSACHLO

00006042020602023732700004707063

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610285-JULY 2020
Invoice Date: 09/01/20
PO Number:
Check Number: E0081661
Check Amount: \$ 12,596.27
Check Date: 09/25/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0644416
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

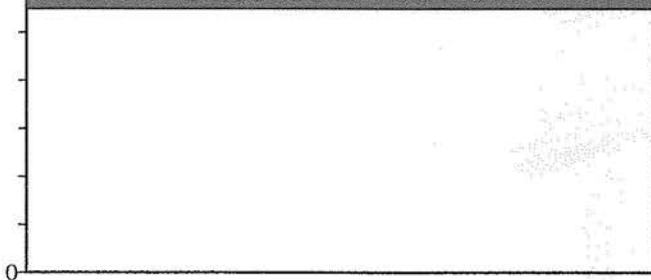
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610285
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	9/1/2020
Bill Period:	7/1/2020 - 8/3/2020
Due Date:	9/21/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3415550	3396700	18850	231.87
WATER-COMPOUND METER-RESIDENTIAL	671500	667000	4500	0.00
SANITARY SEWER - RESIDENTIAL	3415550	3396700	23350	167.65
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	402.52
Past Due Charges:	0.00
Charges Due By 9/21/2020:	402.52
Charges Due After 9/21/2020:	442.78

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

2023737

CURRENT CHARGES	402.52
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/21/2020	402.52
AMOUNT DUE AFTER 9/21/2020	442.78
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

7639

09/25/20 - CHRISTOPHER WOSAC

00006042020602023737600000402529

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-JULY 2020
Invoice Date: 09/01/20
PO Number:
Check Number: E0081661
Check Amount: \$ 12,596.27
Check Date: 09/25/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0644417
Redaction Type: None
Document Type: AP Invoice

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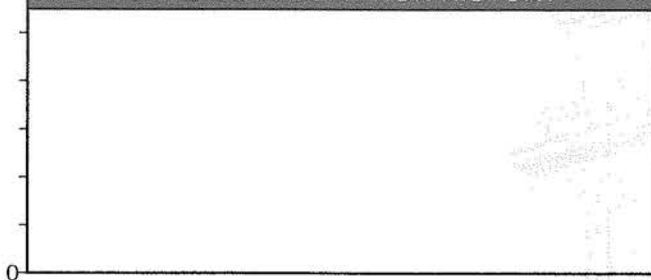
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610270
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BLVD
Bill Date: 9/1/2020
Bill Period: 7/1/2020 - 8/3/2020
Due Date: 9/21/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	6737350	6675500	61850	3841.42
WATER-COMPOUND METER-RESIDENTIAL	17208000	16883000	325000	0.00
SANITARY SEWER - RESIDENTIAL	6737350	6675500	386850	2777.58
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 6622.00
Past Due Charges: 0.00
Charges Due By 9/21/2020: 6622.00
Charges Due After 9/21/2020: 7284.20

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

2023734

CURRENT CHARGES 6622.00
PAST DUE CHARGES 0.00
TOTAL AMOUNT DUE BY 9/21/2020 6622.00
AMOUNT DUE AFTER 9/21/2020 7284.20
Amount Enclosed:

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

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

APPROVED

7639

09/25/20 - CHRISTOPHER WOSACHLO

00006042020602023734300006622005

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610265
Invoice Date: 09/01/20
PO Number:
Check Number: E0081661
Check Amount: \$ 12,596.27
Check Date: 09/25/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0644419
Redaction Type: None
Document Type: AP Invoice

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Village of Glen Ellyn

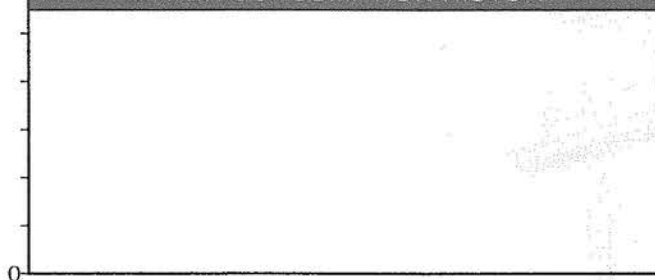
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610265
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BLVD
Bill Date:	9/1/2020
Bill Period:	7/1/2020 - 8/3/2020
Due Date:	9/21/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9400400	9370050	30350	321.24
WATER-COMPOUND METER-RESIDENTIAL	2813000	2811000	2000	0.00
SANITARY SEWER - RESIDENTIAL	9400400	9370050	32350	232.27
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	556.51
Past Due Charges:	0.00
Charges Due By 9/21/2020:	556.51
Charges Due After 9/21/2020:	612.16

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# 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

2023733

CURRENT CHARGES	556.51
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/21/2020	556.51
AMOUNT DUE AFTER 9/21/2020	612.16
Amount Enclosed:	

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

APPROVED

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

09/25/20 - CHRISTOPHER WOSACHLO

00001042020102022733500000556514

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610275-JULY 2020
Invoice Date: 09/01/20
PO Number:
Check Number: E0081661
Check Amount: \$ 12,596.27
Check Date: 09/25/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0644420
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: 9/1/2020
Bill Period: 7/1/2020 - 8/3/2020
Due Date: 9/21/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	220900	220700	200	51.54
WATER-COMPOUND METER-RESIDENTIAL	1707130	1702140	4990	0.00
SANITARY SEWER - RESIDENTIAL	220900	220700	5190	37.26
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY

0

CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 91.80
Past Due Charges: 0.00
Charges Due By 9/21/2020: 91.80
Charges Due After 9/21/2020: 100.98

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# 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

2023735

CURRENT CHARGES	91.80
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/21/2020	91.80
AMOUNT DUE AFTER 9/21/2020	100.98
Amount Enclosed:	

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

VILLAGE OF GLEN ELLYN

APPROVED

7639
09/25/20 - CHRISTOPHER WOSA

00006042020602023735000000091401

From: sekerkaj@cod.edu
Sent: Wed Sep 16 10:40:51 CDT 2020
To: invoicing@cod.edu
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Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610278-JULY 2020
Invoice Date: 09/01/20
PO Number:
Check Number: E0081661
Check Amount: \$ 12,596.27
Check Date: 09/25/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0644421
Redaction Type: None
Document Type: AP Invoice

Document Below



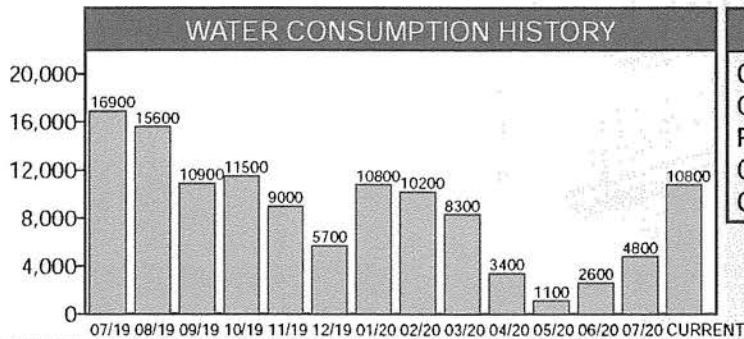
Village of Glen Ellyn

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:	9/1/2020
Bill Period:	7/1/2020 - 8/3/2020
Due Date:	9/21/2020

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	848400	837600	10800	107.24
SANITARY SEWER - RESIDENTIAL	848400	837600	10800	77.54
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	187.78
Past Due Charges:	0.00
Charges Due By 9/21/2020:	187.78
Charges Due After 9/21/2020:	206.55

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# 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

2023736

CURRENT CHARGES	187.78
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/21/2020	187.78
AMOUNT DUE AFTER 9/21/2020	206.55
Amount Enclosed:	

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

APPROVED

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

09/25/20 - CHRISTOPHER WOSACHLO

00006042020602023736800000187781

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