

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610260-JULY 2020
Invoice Date: 09/01/20
PO Number:
Check Number: E0081660
Check Amount: \$ 50,851.70
Check Date: 09/25/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0644418
Redaction Type: None
Document Type: AP Invoice

Document Below

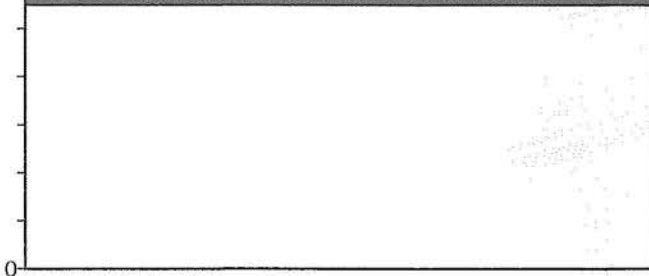
**Village of Glen Ellyn**

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:	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	13064000	10551000	2513000	29510.67
WATER-COMPOUND METER-RESIDENTIAL	6586410	6127540	458870	0.00
SANITARY SEWER - RESIDENTIAL	13064000	10551000	2971870	21338.03
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	50851.70
Past Due Charges:	0.00
Charges Due By 9/21/2020:	50851.70
Charges Due After 9/21/2020:	55936.87

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

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# 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

2023731

CURRENT CHARGES	50851.70
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/21/2020	50851.70
AMOUNT DUE AFTER 9/21/2020	55936.87
Amount Enclosed:	

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

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

APPROVED

7639

09/25/20 - CHRISTOPHER WOS

00006042020602023731900050851708

From: sekerkaj@cod.edu
Sent: Wed Sep 16 10:41:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]