

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610278-NOV20
Invoice Date: 01/01/21
PO Number:
Check Number: E0083038
Check Amount: \$ 10,391.51
Check Date: 01/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0658171
Redaction Type: None
Document Type: AP Invoice

Document Below



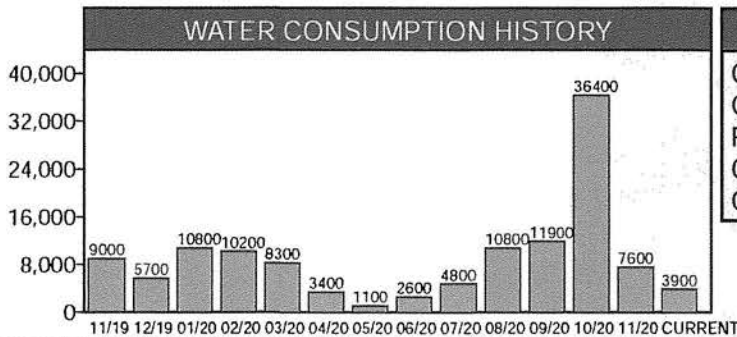
Village of Glen Ellyn

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:	1/1/2021
Bill Period:	11/2/2020 - 12/1/2020
Due Date:	1/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	908200	904300	3900	38.73
SANITARY SEWER - RESIDENTIAL	908200	904300	3900	28.00
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	69.73
Past Due Charges:	0.00
Charges Due By 1/20/2021:	69.73
Charges Due After 1/20/2021:	76.70

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

Curbside Holiday Greens Collection is scheduled for the first 3 weeks in January 2021 (January 4, 11 and 18) as part of the regular refuse collection. No stickers are needed. This service is included in your monthly refuse bill. All wires, lights and ornaments must be removed. Do not place greens in plastic bags.



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

2057265

CURRENT CHARGES	69.73
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 1/20/2021	69.73
AMOUNT DUE AFTER 1/20/2021	76.70
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

7687

01/15/21 - CHRISTOPHER WOSACH

00006042021402057265700000069732



From: zerrudom@cod.edu <zerrudom@cod.edu>
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Multifunction Printer Location: SRC 2130
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610275-NOV20
Invoice Date: 01/01/21
PO Number:
Check Number: E0083038
Check Amount: \$ 10,391.51
Check Date: 01/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0658173
Redaction Type: None
Document Type: AP Invoice

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Village of Glen Ellyn

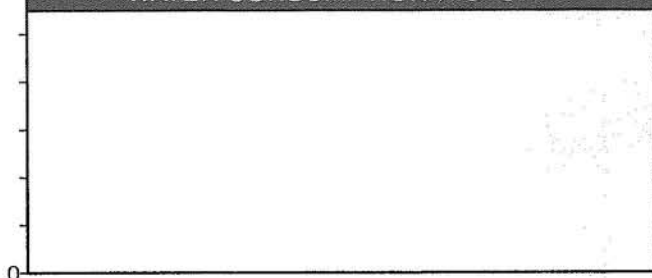
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610275
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BV
Bill Date: 1/1/2021
Bill Period: 11/2/2020 - 12/1/2020
Due Date: 1/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	222600	222300	300	44.29
WATER-COMPOUND METER-RESIDENTIAL	1733490	1729330	4160	0.00
SANITARY SEWER - RESIDENTIAL	222600	222300	4460	32.02
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 79.31
Past Due Charges: 147.24
Charges Due By 1/20/2021: 226.55
Charges Due After 1/20/2021: 234.48

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

2057264

CURRENT CHARGES	79.31
PAST DUE CHARGES	147.24
TOTAL AMOUNT DUE BY 1/20/2021	226.55
AMOUNT DUE AFTER 1/20/2021	234.48
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

7687

01/15/21 - CHRISTOPHER WOSACHLO

00006042021402057264000000226555

From: zerrudom@cod.edu <zerrudom@cod.edu>
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610285-NOV20
Invoice Date: 01/01/21
PO Number:
Check Number: E0083038
Check Amount: \$ 10,391.51
Check Date: 01/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0658178
Redaction Type: None
Document Type: AP Invoice

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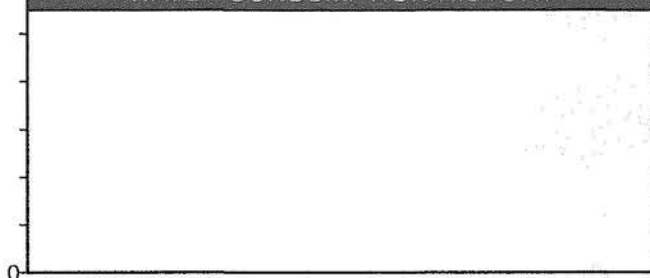
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610285
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BLVD
Bill Date: 1/1/2021
Bill Period: 11/2/2020 - 12/1/2020
Due Date: 1/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3463800	3463450	350	19.86
WATER-COMPOUND METER-RESIDENTIAL	684000	684000	0	0.00
SANITARY SEWER - RESIDENTIAL	3463800	3463450	350	2.51
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 25.37
Past Due Charges: 146.72
Charges Due By 1/20/2021: 172.09
Charges Due After 1/20/2021: 174.63

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****2057266**

CURRENT CHARGES	25.37
PAST DUE CHARGES	146.72
TOTAL AMOUNT DUE BY 1/20/2021	172.09
AMOUNT DUE AFTER 1/20/2021	174.63
Amount Enclosed:	

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

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
C/O R. L. STEFAN, 60197-7720

7687

APPROVED**01/15/21 - CHRISTOPHER WOSACHLO**

00006042021402057266500000172098

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610262-NOV20
Invoice Date: 01/01/21
PO Number:
Check Number: E0083038
Check Amount: \$ 10,391.51
Check Date: 01/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0658182
Redaction Type: None
Document Type: AP Invoice

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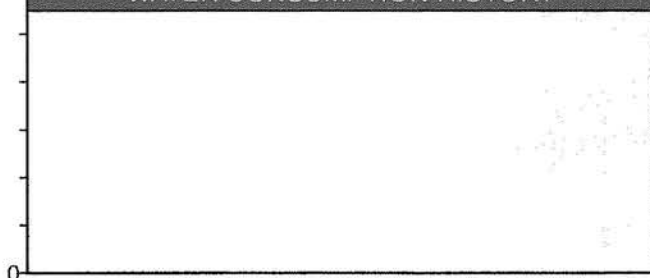
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610262
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BLV
Bill Date: 1/1/2021
Bill Period: 11/2/2020 - 12/1/2020
Due Date: 1/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3821400	3817600	3800	326.80
WATER-COMPOUND METER-RESIDENTIAL	6934650	6905540	29110	0.00
SANITARY SEWER - RESIDENTIAL	3821400	3817600	32910	236.29
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 566.09
Past Due Charges: 1157.76
Charges Due By 1/20/2021: 1723.85
Charges Due After 1/20/2021: 1780.46

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

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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

2057261

CURRENT CHARGES	566.09
PAST DUE CHARGES	1157.76
TOTAL AMOUNT DUE BY 1/20/2021	1723.85
AMOUNT DUE AFTER 1/20/2021	1780.46
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

7687

01/15/21 - CHRISTOPHER WOSACH

00006042021402057261600001723857

From: zerrudom@cod.edu <zerrudom@cod.edu>
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-NOV20
Invoice Date: 01/01/21
PO Number:
Check Number: E0083038
Check Amount: \$ 10,391.51
Check Date: 01/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0658183
Redaction Type: None
Document Type: AP Invoice

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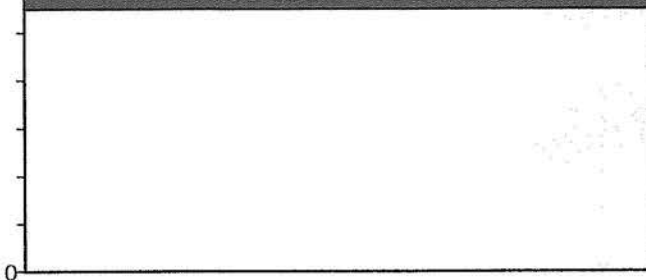
**Village of Glen Ellyn**

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: 1/1/2021
Bill Period: 11/2/2020 - 12/1/2020
Due Date: 1/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	6842700	6837550	5150	210.02
WATER-COMPOUND METER-RESIDENTIAL	17618000	17602000	16000	0.00
SANITARY SEWER - RESIDENTIAL	6842700	6837550	21150	151.86
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 364.88
Past Due Charges: 956.89
Charges Due By 1/20/2021: 1321.77
Charges Due After 1/20/2021: 1358.26

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

Curbside Holiday Greens Collection is scheduled for the first 3 weeks in January 2021 (January 4, 11 and 18) as part of the regular refuse collection. No stickers are needed. This service is included in your monthly refuse bill. All wires, lights and ornaments must be removed. Do not place greens in plastic bags.

**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

2057263

CURRENT CHARGES	364.88
PAST DUE CHARGES	956.89
TOTAL AMOUNT DUE BY 1/20/2021	1321.77
AMOUNT DUE AFTER 1/20/2021	1358.26
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

7687

APPROVED**01/15/21 - CHRISTOPHER WOSACH**

00006042021402057263200001321777

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610260-NOV20
Invoice Date: 01/01/21
PO Number:
Check Number: E0083038
Check Amount: \$ 10,391.51
Check Date: 01/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0658184
Redaction Type: None
Document Type: AP Invoice

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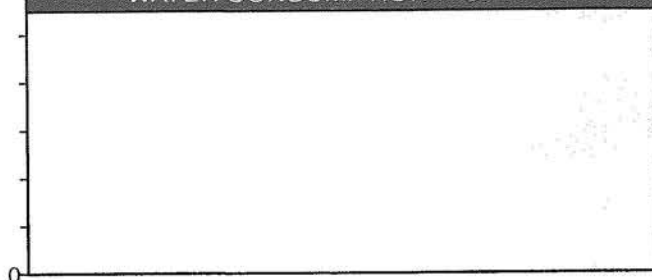
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610260
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BLVD
Bill Date: 1/1/2021
Bill Period: 11/2/2020 - 12/1/2020
Due Date: 1/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	17013000	16765000	248000	5031.53
WATER-COMPOUND METER-RESIDENTIAL	7852530	7593830	258700	0.00
SANITARY SEWER - RESIDENTIAL	17013000	16765000	506700	3638.11
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 8672.64
Past Due Charges: 8836.38
Charges Due By 1/20/2021: 17509.02
Charges Due After 1/20/2021: 18376.28

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# 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

2057260

CURRENT CHARGES	8672.64
PAST DUE CHARGES	8836.38
TOTAL AMOUNT DUE BY 1/20/2021	17509.02
AMOUNT DUE AFTER 1/20/2021	18376.28
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

7687

APPROVED**01/15/21 - CHRISTOPHER WOSACH**

00006042021402057260800017509021

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Thu Jan 14 11:38:17 CST 2021
To: invoicing@cod.edu
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610265-NOV20
Invoice Date: 01/01/21
PO Number:
Check Number: E0083038
Check Amount: \$ 10,391.51
Check Date: 01/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0658185
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

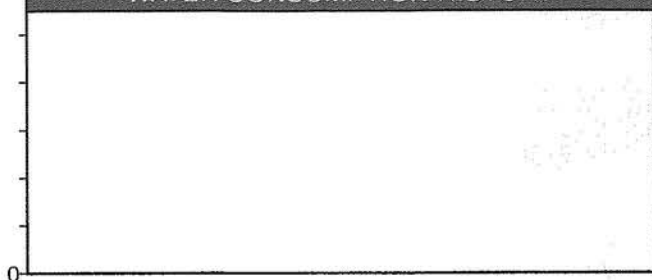
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610265
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BLVD
Bill Date: 1/1/2021
Bill Period: 11/2/2020 - 12/1/2020
Due Date: 1/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9566350	9534800	31550	338.12
WATER-COMPOUND METER-RESIDENTIAL	2827500	2825000	2500	0.00
SANITARY SEWER - RESIDENTIAL	9566350	9534800	34050	244.48
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 585.60
Past Due Charges: 0.00
Charges Due By 1/20/2021: 585.60
Charges Due After 1/20/2021: 644.16

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 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

2057262

CURRENT CHARGES	585.60
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 1/20/2021	585.60
AMOUNT DUE AFTER 1/20/2021	644.16
Amount Enclosed:	

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

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CHICAGO, IL 60617-0720

APPROVED

7687
01/15/21 - CHRISTOPHER WOSACI

00006042021402052262400000585604

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Thu Jan 14 11:38:29 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-NOV20
Invoice Date: 01/01/21
PO Number:
Check Number: E0083038
Check Amount: \$ 10,391.51
Check Date: 01/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0658187
Redaction Type: None
Document Type: AP Invoice

Document Below



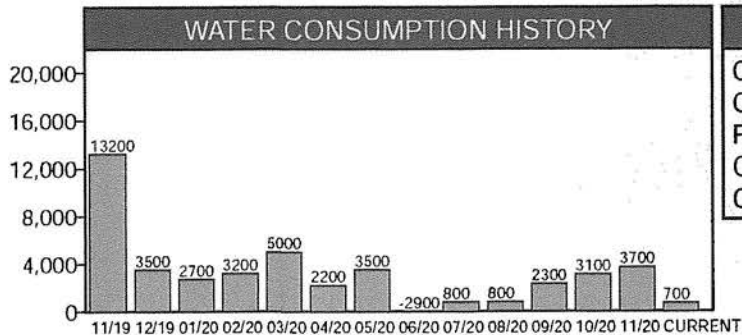
Village of Glen Ellyn

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:	1/1/2021
Bill Period:	11/2/2020 - 12/1/2020
Due Date:	1/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	340300	339600	700	19.86
SANITARY SEWER - RESIDENTIAL	340300	339600	700	5.03
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	27.89
Past Due Charges:	66.31
Charges Due By 1/20/2021:	94.20
Charges Due After 1/20/2021:	96.99

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

Curbside Holiday Greens Collection is scheduled for the first 3 weeks in January 2021 (January 4, 11 and 18) as part of the regular refuse collection. No stickers are needed. This service is included in your monthly refuse bill. All wires, lights and ornaments must be removed. Do not place greens in plastic bags.



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

2057370

CURRENT CHARGES	27.89
PAST DUE CHARGES	66.31
TOTAL AMOUNT DUE BY 1/20/2021	94.20
AMOUNT DUE AFTER 1/20/2021	96.99
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

7687

APPROVED

01/15/21 - CHRISTOPHER WOSACH

00006042021402057370500000094201

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Thu Jan 14 11:38:09 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

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