

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610285-FEB.2021
Invoice Date: 04/01/21
PO Number:
Check Number: E0084217
Check Amount: \$ 11,845.13
Check Date: 04/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0672421
Redaction Type: None
Document Type: AP Invoice

Document Below

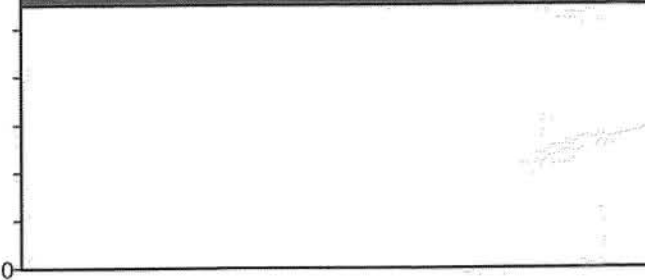
**Village of Glen Ellyn**

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: 4/1/2021
Bill Period: 2/1/2021 - 3/1/2021
Due Date: 4/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3465750	3464800	950	19.86
WATER-COMPOUND METER-RESIDENTIAL	685000	684500	500	0.00
SANITARY SEWER - RESIDENTIAL	3465750	3464800	1450	10.41
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 33.27
Past Due Charges: 0.00
Charges Due By 4/20/2021: 33.27
Charges Due After 4/20/2021: 36.60

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

Yard Waste Collection resumes on April 5 and will continue through November 2021. A green yard waste sticker is required on each container. For more information, including where to purchase stickers, visit www.glenellyn.org.

The **Unlimited Refuse Collection** is a biennial collection through the Village's waste hauler, Groot. There will be no collection in 2021, but it will return in the spring of 2022. This special collection offers residents the opportunity to dispose of odds and ends that can't be recycled.

**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

2082497

CURRENT CHARGES	33.27
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2021	33.27
AMOUNT DUE AFTER 4/20/2021	36.60
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

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

60420

APPROVED**04/16/21 - CHRISTOPHER WOSAC**

00006042021402082447500000033274

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:36:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0361_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610275-FEB.2021
Invoice Date: 04/01/21
PO Number:
Check Number: E0084217
Check Amount: \$ 11,845.13
Check Date: 04/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0672422
Redaction Type: None
Document Type: AP Invoice

Document Below

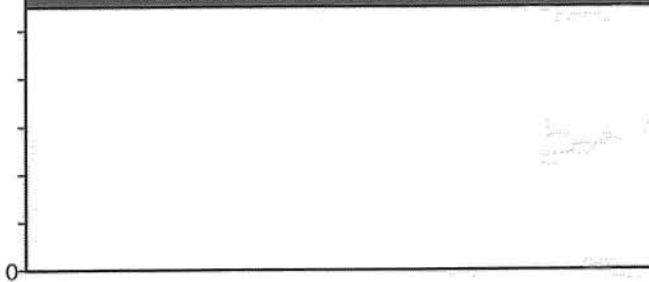
**Village of Glen Ellyn**

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:	4/1/2021
Bill Period:	2/1/2021 - 3/1/2021
Due Date:	4/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	223200	222900	300	52.93
WATER-COMPOUND METER-RESIDENTIAL	1745250	1740220	5030	0.00
SANITARY SEWER - RESIDENTIAL	223200	222900	5330	38.27
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	94.20
Past Due Charges:	0.00
Charges Due By 4/20/2021:	94.20
Charges Due After 4/20/2021:	103.62

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

Yard Waste Collection resumes on April 5 and will continue through November 2021. A green yard waste sticker is required on each container. For more information, including where to purchase stickers, visit www.glenellyn.org.

The **Unlimited Refuse Collection** is a biennial collection through the Village's waste hauler, Groot. There will be no collection in 2021, but it will return in the spring of 2022. This special collection offers residents the opportunity to dispose of odds and ends that can't be recycled.

**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

2082495

CURRENT CHARGES	94.20
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2021	94.20
AMOUNT DUE AFTER 4/20/2021	103.62
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 770
CHRYSLER BLVD GLEN ELLYN, IL 60137-0770

APPROVED**04/16/21⁶⁰⁴²⁰ - CHRISTOPHER WOSACH**

8888842821482882495788888894281

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:36:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0359_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610278-FEB2021
Invoice Date: 04/01/21
PO Number:
Check Number: E0084217
Check Amount: \$ 11,845.13
Check Date: 04/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0672423
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

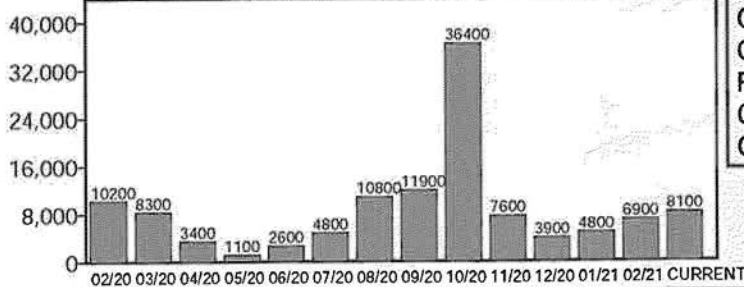
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE
Service Address:	425 FAWELL BV
Bill Date:	4/1/2021
Bill Period:	2/1/2021 - 3/1/2021
Due Date:	4/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	928000	919900	8100	80.43
SANITARY SEWER - RESIDENTIAL	928000	919900	8100	58.16
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	141.59
Past Due Charges:	0.00
Charges Due By 4/20/2021:	141.59
Charges Due After 4/20/2021:	155.75

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

Yard Waste Collection resumes on April 5 and will continue through November 2021. A green yard waste sticker is required on each container. For more information, including where to purchase stickers, visit www.glenellyn.org.

The **Unlimited Refuse Collection** is a biennial collection through the Village's waste hauler, Groot. There will be no collection in 2021, but it will return in the spring of 2022. This special collection offers residents the opportunity to dispose of odds and ends that can't be recycled.



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

2082496

CURRENT CHARGES	141.59
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2021	141.59
AMOUNT DUE AFTER 4/20/2021	155.75
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

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

60420

APPROVED

04/16/21 - CHRISTOPHER WOSAC

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:36:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0360_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610265-FEB2021
Invoice Date: 04/01/21
PO Number:
Check Number: E0084217
Check Amount: \$ 11,845.13
Check Date: 04/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0672424
Redaction Type: None
Document Type: AP Invoice

Document Below

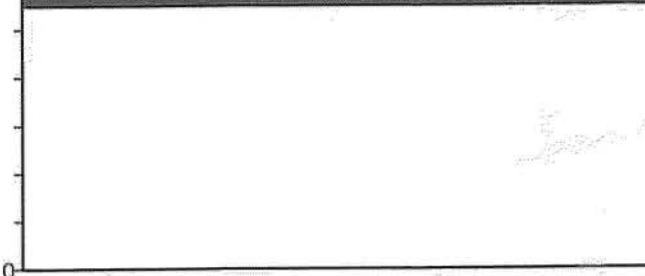
**Village of Glen Ellyn**

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:	4/1/2021
Bill Period:	2/1/2021 - 3/1/2021
Due Date:	4/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9636050	9612450	23600	249.24
WATER-COMPOUND METER-RESIDENTIAL	2831500	2830000	1500	0.00
SANITARY SEWER - RESIDENTIAL	9636050	9612450	25100	180.22
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	432.46
Past Due Charges:	0.00
Charges Due By 4/20/2021:	432.46
Charges Due After 4/20/2021:	475.70

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

Yard Waste Collection resumes on April 5 and will continue through November 2021. A green yard waste sticker is required on each container. For more information, including where to purchase stickers, visit www.glenellyn.org.

The **Unlimited Refuse Collection** is a biennial collection through the Village's waste hauler, Groot. There will be no collection in 2021, but it will return in the spring of 2022. This special collection offers residents the opportunity to dispose of odds and ends that can't be recycled.

**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

2082493

CURRENT CHARGES	432.46
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2021	432.46
AMOUNT DUE AFTER 4/20/2021	475.70
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
60137
CITY CLERK, M. J. 60137-7720

APPROVED

60420
04/16/21 - CHRISTOPHER WOSACI

00001042021402082493400000432464

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:36:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0357_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-FEB2021
Invoice Date: 04/01/21
PO Number:
Check Number: E0084217
Check Amount: \$ 11,845.13
Check Date: 04/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0672425
Redaction Type: None
Document Type: AP Invoice

Document Below

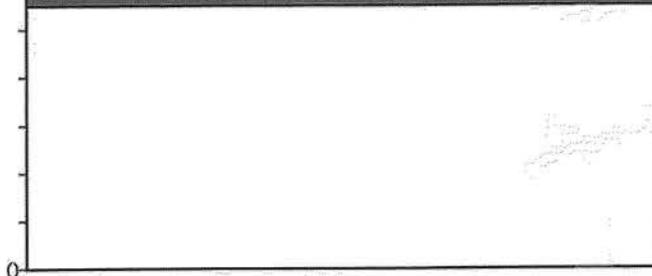
**Village of Glen Ellyn**

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:	4/1/2021
Bill Period:	2/1/2021 - 3/1/2021
Due Date:	4/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	6865050	6856650	8400	237.33
WATER-COMPOUND METER-RESIDENTIAL	17665500	17650000	15500	0.00
SANITARY SEWER - RESIDENTIAL	6865050	6856650	23900	171.60
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	411.93
Past Due Charges:	0.00
Charges Due By 4/20/2021:	411.93
Charges Due After 4/20/2021:	453.12

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

Yard Waste Collection resumes on April 5 and will continue through November 2021. A green yard waste sticker is required on each container. For more information, including where to purchase stickers, visit www.glenellyn.org.

The **Unlimited Refuse Collection** is a biennial collection through the Village's waste hauler, Groot. There will be no collection in 2021, but it will return in the spring of 2022. This special collection offers residents the opportunity to dispose of odds and ends that can't be recycled.

**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

2082494

CURRENT CHARGES	411.93
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2021	411.93
AMOUNT DUE AFTER 4/20/2021	453.12
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
CARTER, ILL 60127-7720

APPROVED**04/16/21 - CHRISTOPHER WOSACH**

8888842821482882484288888411924

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:36:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0358_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610260-FEB2021
Invoice Date: 04/01/21
PO Number:
Check Number: E0084217
Check Amount: \$ 11,845.13
Check Date: 04/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0672426
Redaction Type: None
Document Type: AP Invoice

Document Below

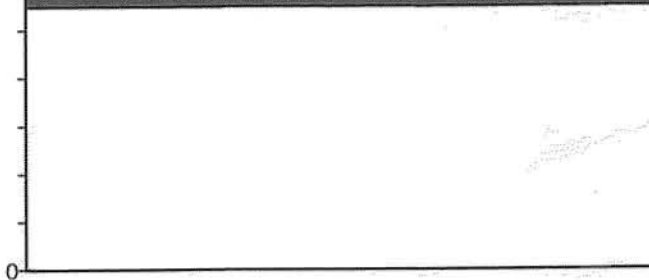
**Village of Glen Ellyn**

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:	4/1/2021
Bill Period:	2/1/2021 - 3/1/2021
Due Date:	4/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	17547000	17362000	185000	6030.79
WATER-COMPOUND METER-RESIDENTIAL	9125640	8703310	422330	0.00
SANITARY SEWER - RESIDENTIAL	17547000	17362000	607330	4360.63
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	10394.42
Past Due Charges:	0.00
Charges Due By 4/20/2021:	10394.42
Charges Due After 4/20/2021:	11433.86

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

Yard Waste Collection resumes on April 5 and will continue through November 2021. A green yard waste sticker is required on each container. For more information, including where to purchase stickers, visit www.glenellyn.org.

The **Unlimited Refuse Collection** is a biennial collection through the Village's waste hauler, Groot. There will be no collection in 2021, but it will return in the spring of 2022. This special collection offers residents the opportunity to dispose of odds and ends that can't be recycled.

**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

2082491

CURRENT CHARGES	10394.42
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2021	10394.42
AMOUNT DUE AFTER 4/20/2021	11433.86
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

APPROVED
VILLAGE OF GLEN ELLYN
CLOCK TOWER
CAROL STREAM IL 60137-7720

04/16/21⁰⁴²⁰ - CHRISTOPHER WOSACI

000060420214020824711800010514427

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:35:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0355_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-FEB2021
Invoice Date: 04/01/21
PO Number:
Check Number: E0084217
Check Amount: \$ 11,845.13
Check Date: 04/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0672427
Redaction Type: None
Document Type: AP Invoice

Document Below



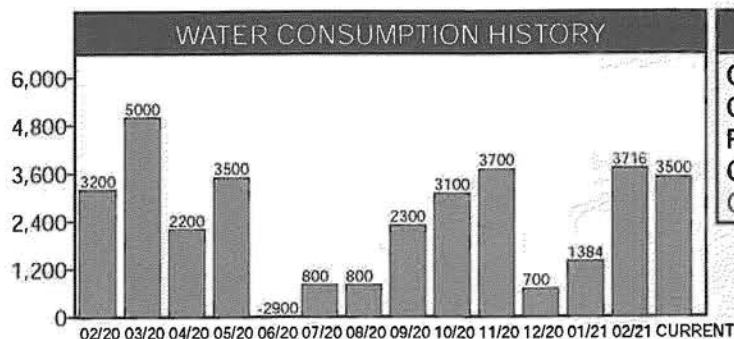
Village of Glen Ellyn

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:	4/1/2021
Bill Period:	2/1/2021 - 3/1/2021
Due Date:	4/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	348900	345400	3500	34.76
SANITARY SEWER - RESIDENTIAL	348900	345400	3500	25.13
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	62.89
Past Due Charges:	0.00
Charges Due By 4/20/2021:	62.89
Charges Due After 4/20/2021:	69.18

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

Yard Waste Collection resumes on April 5 and will continue through November 2021. A green yard waste sticker is required on each container. For more information, including where to purchase stickers, visit www.glenellyn.org.

The **Unlimited Refuse Collection** is a biennial collection through the Village's waste hauler, Groot. There will be no collection in 2021, but it will return in the spring of 2022. This special collection offers residents the opportunity to dispose of odds and ends that can't be recycled.



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

2082599

CURRENT CHARGES	62.89
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2021	62.89
AMOUNT DUE AFTER 4/20/2021	69.18
Amount Enclosed:	

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

APPROVED

VILLAGE OF GLEN ELLYN
04/16/2021
CAROL STREAM IL 60197-7720

04/16/21 - CHRISTOPHER WOSACHLO

00006042021402082599800000062893

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:35:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0354_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610262-FEB2021
Invoice Date: 04/01/21
PO Number:
Check Number: E0084217
Check Amount: \$ 11,845.13
Check Date: 04/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0672428
Redaction Type: None
Document Type: AP Invoice

Document Below

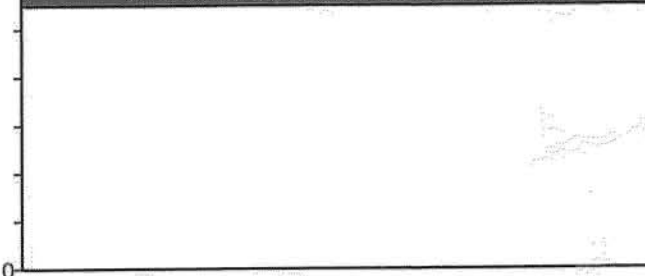
**Village of Glen Ellyn**

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:	4/1/2021
Bill Period:	2/1/2021 - 3/1/2021
Due Date:	4/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3825700	3824500	1200	157.49
WATER-COMPOUND METER-RESIDENTIAL	6981760	6967100	14660	0.00
SANITARY SEWER - RESIDENTIAL	3825700	3824500	15860	113.88
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	274.37
Past Due Charges:	0.00
Charges Due By 4/20/2021:	274.37
Charges Due After 4/20/2021:	301.81

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

Yard Waste Collection resumes on April 5 and will continue through November 2021. A green yard waste sticker is required on each container. For more information, including where to purchase stickers, visit www.glenellyn.org.

The **Unlimited Refuse Collection** is a biennial collection through the Village's waste hauler, Groot. There will be no collection in 2021, but it will return in the spring of 2022. This special collection offers residents the opportunity to dispose of odds and ends that can't be recycled.

**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

2082492

CURRENT CHARGES	274.37
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2021	274.37
AMOUNT DUE AFTER 4/20/2021	301.81
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CARLE PLACE, ILL 60117-7720

APPROVED**04/16/21 - CHRISTOPHER WOSACEK**

00006042021402082492600000274373

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:36:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0356_001.pdf]