

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2179360  
Invoice Date: 3/1/2022  
PO Number:  
Check Number: E0088593  
Check Amount: \$ 10,445.96  
Check Date: 03/09/2022  
Voucher Number: V0732069  
Document Type: AP Invoice

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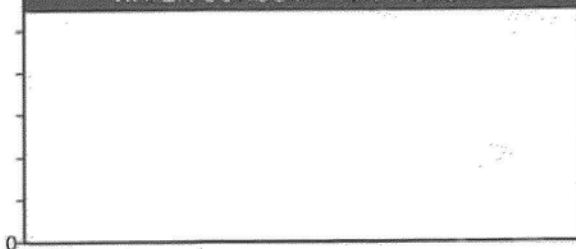
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number:	610270
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address:	425 FAWELL BLVD
Bill Date:	3/1/2022
Bill Period:	12/28/2021 - 2/1/2022
Due Date:	3/21/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	7292250	7281400	10850	286.48
WATER-COMPOUND METER-RESIDENTIAL	19106000	19088000	18000	0.00
SANITARY SEWER - RESIDENTIAL	7292250	7281400	28850	207.14
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY****CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	496.62
Past Due Charges:	0.00
Charges Due By 3/21/2022:	496.62
Charges Due After 3/21/2022:	546.28

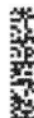
**RATE INFO**

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

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**

The Village of Glen Ellyn is investing in a once-in-a-generation project to ensure that its Downtown is a destination for residents and visitors for years to come. With updated infrastructure and aesthetic improvements, this project will kick off this month and enhance the Downtown, while maintaining its historic charm. Learn more about the project at [downtownge.com](http://downtownge.com) or attend one of the Community Meetings at the Civic Center on March 7 at 2 pm (businesses) or March 8 at 7 pm (residents).

**Village of Glen Ellyn**

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

2179360

CURRENT CHARGES	496.62
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 3/21/2022	496.62
AMOUNT DUE AFTER 3/21/2022	546.28
Amount Enclosed:	

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BV  
GLEN ELLYN, IL 60137

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

35082

0000604202202179360900000496620

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:15 PM GMT

CC:

BCC:

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**1 attachment**

3698\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2179362  
Invoice Date: 3/1/2022  
PO Number:  
Check Number: E0088593  
Check Amount: \$ 10,445.96  
Check Date: 03/09/2022  
Voucher Number: V0732070  
Document Type: AP Invoice

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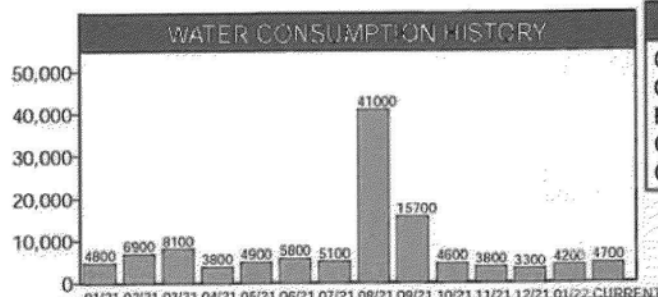
## Village of Glen Ellyn

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

## VILLAGE SERVICES BILL

Account Number: 610278  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BV  
Bill Date: 3/1/2022  
Bill Period: 1/3/2022 - 2/1/2022  
Due Date: 3/21/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	1024900	1020200	4700	46.67
SANITARY SEWER - RESIDENTIAL	1024900	1020200	4700	33.75
DRAINAGE INFRASTRUCTURE FEE				3.00



## CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 83.42  
Past Due Charges: 0.00  
Charges Due By 3/21/2022: 83.42  
Charges Due After 3/21/2022: 91.77

## 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@glenellyn.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

2179362

CURRENT CHARGES	83.42
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 3/21/2022	83.42
AMOUNT DUE AFTER 3/21/2022	91.77
Amount Enclosed:	

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BV  
GLEN ELLYN, IL 60137

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

35082

0000604202202179362500000083428

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:15 PM GMT

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2179455  
Invoice Date: 3/1/2022  
PO Number:  
Check Number: E0088593  
Check Amount: \$ 10,445.96  
Check Date: 03/09/2022  
Voucher Number: V0732071  
Document Type: AP Invoice

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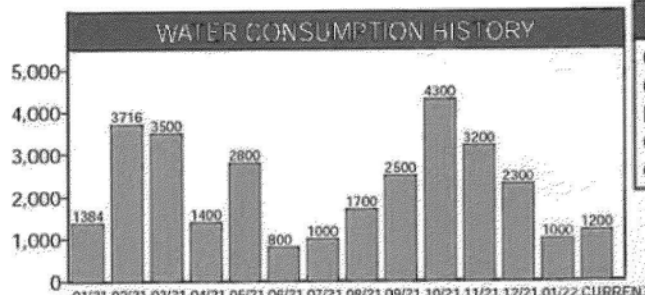
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number:	610276
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address:	425 FAWELL BV
Bill Date:	3/1/2022
Bill Period:	1/3/2022 - 2/1/2022
Due Date:	3/21/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	371100	369900	1200	19.86
SANITARY SEWER - RESIDENTIAL	371100	369900	1200	8.62
DRAINAGE INFRASTRUCTURE FEE				3.00

**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	31.48
Past Due Charges:	0.00
Charges Due By 3/21/2022:	31.48
Charges Due After 3/21/2022:	34.63

**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 of Glen Ellyn**

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

2179455

CURRENT CHARGES	31.48
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 3/21/2022	31.48
AMOUNT DUE AFTER 3/21/2022	34.63
Amount Enclosed:	

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BV  
GLEN ELLYN, IL 60137

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

35082

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**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:15 PM GMT

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2179359  
Invoice Date: 3/1/2022  
PO Number:  
Check Number: E0088593  
Check Amount: \$ 10,445.96  
Check Date: 03/09/2022  
Voucher Number: V0732072  
Document Type: AP Invoice

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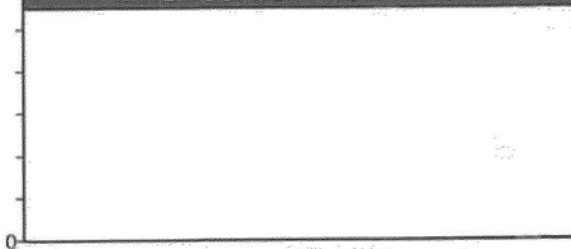
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyn.org

### VILLAGE SERVICES BILL

Account Number: 610265  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BLVD  
Bill Date: 3/1/2022  
Bill Period: 1/3/2022 - 2/1/2022  
Due Date: 3/21/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	109350	71300	38050	397.70
WATER-COMPOUND METER-RESIDENTIAL	2881500	2879500	2000	0.00
SANITARY SEWER - RESIDENTIAL	109350	71300	40050	287.56
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 688.26  
Past Due Charges: 0.00  
Charges Due By 3/21/2022: 688.26  
Charges Due After 3/21/2022: 757.09

### 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@glenellyn.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

2179359

CURRENT CHARGES	688.26
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 3/21/2022	688.26
AMOUNT DUE AFTER 3/21/2022	757.09
Amount Enclosed:	

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BV  
GLEN ELLYN, IL 60137

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

35082

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**"Cruse, Bethany"** <cruseb199@cod.edu>

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:15 PM GMT

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3697\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2179361  
Invoice Date: 3/1/2022  
PO Number:  
Check Number: E0088593  
Check Amount: \$ 10,445.96  
Check Date: 03/09/2022  
Voucher Number: V0732073  
Document Type: AP Invoice

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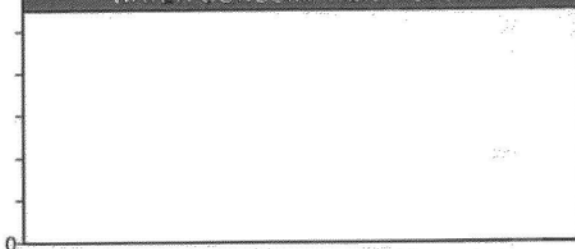
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610275  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BV  
Bill Date: 3/1/2022  
Bill Period: 1/3/2022 - 2/1/2022  
Due Date: 3/21/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	234300	233600	700	84.70
WATER-COMPOUND METER-RESIDENTIAL	1867370	1859540	7830	0.00
SANITARY SEWER - RESIDENTIAL	234300	233600	8530	61.25
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY****CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 148.95  
Past Due Charges: 0.00  
Charges Due By 3/21/2022: 148.95  
Charges Due After 3/21/2022: 163.85

**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@glenellyn.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

2179361

CURRENT CHARGES	148.95
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 3/21/2022	148.95
AMOUNT DUE AFTER 3/21/2022	163.85
Amount Enclosed:	

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

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

35082

0000604202202179361700000148957

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:15 PM GMT

CC:

BCC:

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**1 attachment**

3694\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2179357  
Invoice Date: 3/1/2022  
PO Number:  
Check Number: E0088593  
Check Amount: \$ 10,445.96  
Check Date: 03/09/2022  
Voucher Number: V0732075  
Document Type: AP Invoice

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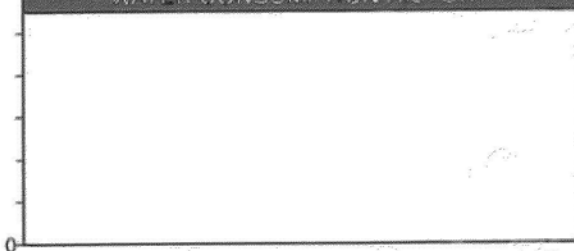
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyn.org

### VILLAGE SERVICES BILL

Account Number: 610260  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BLVD  
Bill Date: 3/1/2022  
Bill Period: 1/3/2022 - 2/1/2022  
Due Date: 3/21/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	30581000	30397000	184000	4968.38
WATER-COMPOUND METER-RESIDENTIAL	4651070	4334730	316340	0.00
SANITARY SEWER - RESIDENTIAL	30581000	30397000	500340	3592.44
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 8563.82  
Past Due Charges: 0.00  
Charges Due By 3/21/2022: 8563.82  
Charges Due After 3/21/2022: 9420.20

### 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 of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyn.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

2179357

CURRENT CHARGES	8563.82
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 3/21/2022	8563.82
AMOUNT DUE AFTER 3/21/2022	9420.20
Amount Enclosed:	

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BV  
GLEN ELLYN, IL 60137

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

35082

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**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:15 PM GMT

CC:

BCC:

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**1 attachment**

3695\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2179358  
Invoice Date: 3/1/2022  
PO Number:  
Check Number: E0088593  
Check Amount: \$ 10,445.96  
Check Date: 03/09/2022  
Voucher Number: V0732076  
Document Type: AP Invoice

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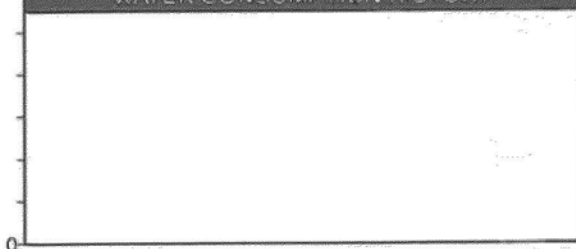
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610262  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BV  
Bill Date: 3/1/2022  
Bill Period: 1/3/2022 - 2/1/2022  
Due Date: 3/21/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3912200	3908500	3700	210.81
WATER-COMPOUND METER-RESIDENTIAL	8470890	8453360	17530	0.00
SANITARY SEWER - RESIDENTIAL	3912200	3908500	21230	152.43
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY****CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 366.24  
Past Due Charges: 0.00  
Charges Due By 3/21/2022: 366.24  
Charges Due After 3/21/2022: 402.86

**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

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Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyn.org

ACCOUNT# 610262

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Make Check Payable To: Village of Glen Ellyn  
Village Services Bill

2179358

CURRENT CHARGES	366.24
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 3/21/2022	366.24
AMOUNT DUE AFTER 3/21/2022	402.86
Amount Enclosed:	

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BV  
GLEN ELLYN, IL 60137

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

35082

0000604202202179358300000366245

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:15 PM GMT

CC:

BCC:

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**1 attachment**

3696\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2179363  
Invoice Date: 3/1/2022  
PO Number:  
Check Number: E0088593  
Check Amount: \$ 10,445.96  
Check Date: 03/09/2022  
Voucher Number: V0732077  
Document Type: AP Invoice

Document Below

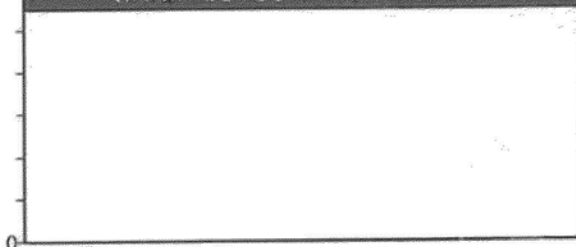
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610285  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BLVD  
Bill Date: 3/1/2022  
Bill Period: 1/3/2022 - 2/1/2022  
Due Date: 3/21/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3566750	3564000	2750	37.24
WATER-COMPOUND METER-RESIDENTIAL	729500	728500	1000	0.00
SANITARY SEWER - RESIDENTIAL	3566750	3564000	3750	26.93
DRAINAGE INFRASTRUCTURE FEE				3.00

**WATER CONSUMPTION HISTORY****CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 67.17  
Past Due Charges: 0.01  
Charges Due By 3/21/2022: 67.18  
Charges Due After 3/21/2022: 73.89

**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**

The Village of Glen Ellyn is investing in a once-in-a-generation project to ensure that its Downtown is a destination for residents and visitors for years to come. With updated infrastructure and aesthetic improvements, this project will kick off this month and enhance the Downtown, while maintaining its historic charm. Learn more about the project at [downtownge.com](http://downtownge.com) or attend one of the Community Meetings at the Civic Center on March 7 at 2 pm (businesses) or March 8 at 7 pm (residents).

**Village of Glen Ellyn**

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

2179363

CURRENT CHARGES	67.17
PAST DUE CHARGES	0.01
TOTAL AMOUNT DUE BY 3/21/2022	67.18
AMOUNT DUE AFTER 3/21/2022	73.89
Amount Enclosed:	

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BV  
GLEN ELLYN, IL 60137

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

35082

0000604202202179363300000067181

"Barrios, Isabel" <barriosi142@cod.edu>

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Attached Image

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 3, 2022 at 02:11 PM GMT

CC:

BCC:

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**1 attachment**

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