

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2187898
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089328
Check Amount: \$ 16,552.26
Check Date: 04/22/2022
Voucher Number: V0737076
Document Type: AP Invoice

Document Below

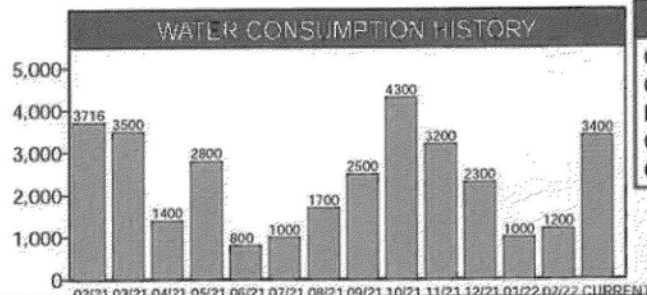


Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number:	610276
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address:	425 FAWELL BV
Bill Date:	4/1/2022
Bill Period:	2/1/2022 - 3/1/2022
Due Date:	4/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	374500	371100	3400	33.76
SANITARY SEWER - RESIDENTIAL	374500	371100	3400	24.41
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	61.17
Past Due Charges:	0.00
Charges Due By 4/20/2022:	61.17
Charges Due After 4/20/2022:	67.29

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 will resume the week of April 4. Vehicle sticker renewals must be completed and displayed by April 30. Renew online, in-person or through the mail.

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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

2187898

CURRENT CHARGES	61.17
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2022	61.17
AMOUNT DUE AFTER 4/20/2022	67.29
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

13196

0000604202202187898800000061176

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:29 PM GMT

CC:

BCC:

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4085_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2187804
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089328
Check Amount: \$ 16,552.26
Check Date: 04/22/2022
Voucher Number: V0737077
Document Type: AP Invoice

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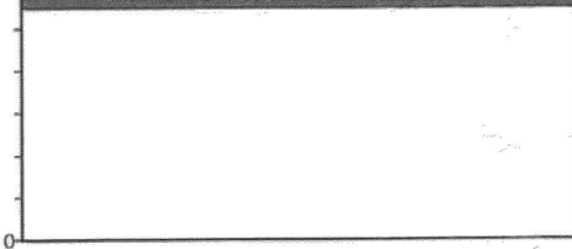
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610275
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BV
Bill Date: 4/1/2022
Bill Period: 2/1/2022 - 3/1/2022
Due Date: 4/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	234900	234300	600	81.33
WATER-COMPOUND METER-RESIDENTIAL	1874960	1867370	7590	0.00
SANITARY SEWER - RESIDENTIAL	234900	234300	8190	58.80
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 143.13
Past Due Charges: 0.00
Charges Due By 4/20/2022: 143.13
Charges Due After 4/20/2022: 157.44

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

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

2187804

CURRENT CHARGES	143.13
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2022	143.13
AMOUNT DUE AFTER 4/20/2022	157.44
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

13196

0000604202202187804600000143131

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:29 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2187806
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089328
Check Amount: \$ 16,552.26
Check Date: 04/22/2022
Voucher Number: V0737078
Document Type: AP Invoice

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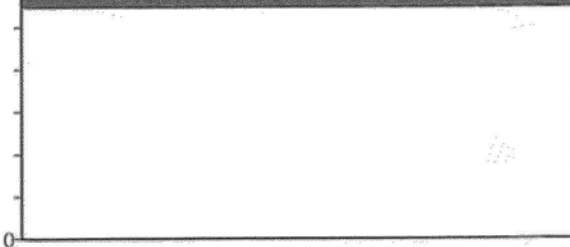
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610285
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 4/1/2022
Bill Period: 2/1/2022 - 3/1/2022
Due Date: 4/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3570900	3566750	4150	56.11
WATER-COMPOUND METER-RESIDENTIAL	731000	729500	1500	0.00
SANITARY SEWER - RESIDENTIAL	3570900	3566750	5650	40.57
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 99.68
Past Due Charges: 0.01
Charges Due By 4/20/2022: 99.69
Charges Due After 4/20/2022: 109.66

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# 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

2187806

CURRENT CHARGES	99.68
PAST DUE CHARGES	0.01
TOTAL AMOUNT DUE BY 4/20/2022	99.69
AMOUNT DUE AFTER 4/20/2022	109.66
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

13196

00006042022202187806100000099697

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:29 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2187803
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089328
Check Amount: \$ 16,552.26
Check Date: 04/22/2022
Voucher Number: V0737079
Document Type: AP Invoice

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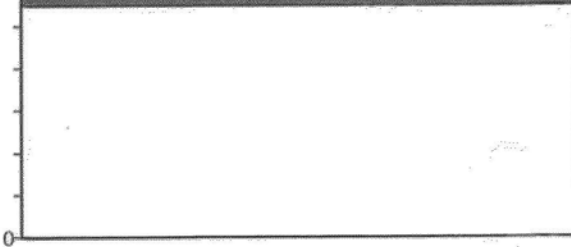
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610270
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 4/1/2022
Bill Period: 2/1/2022 - 3/1/2022
Due Date: 4/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	7319400	7292250	27150	497.99
WATER-COMPOUND METER-RESIDENTIAL	19129000	19106000	23000	0.00
SANITARY SEWER - RESIDENTIAL	7319400	7292250	50150	360.08
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 861.07
Past Due Charges: 0.00
Charges Due By 4/20/2022: 861.07
Charges Due After 4/20/2022: 947.18

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

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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

2187803

CURRENT CHARGES	861.07
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2022	861.07
AMOUNT DUE AFTER 4/20/2022	947.18
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

13196

00006042022202187803800000861070

"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:30 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2187800
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089328
Check Amount: \$ 16,552.26
Check Date: 04/22/2022
Voucher Number: V0737080
Document Type: AP Invoice

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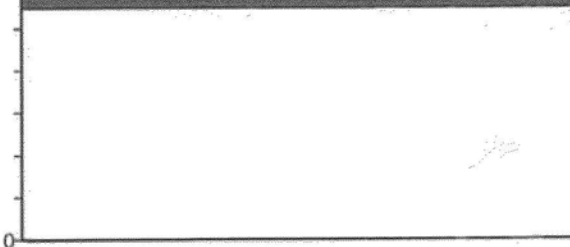
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610260
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 4/1/2022
Bill Period: 2/1/2022 - 3/1/2022
Due Date: 4/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	30856000	30581000	275000	7821.96
WATER-COMPOUND METER-RESIDENTIAL	5163780	4651070	512710	0.00
SANITARY SEWER - RESIDENTIAL	30856000	30581000	787710	5655.76
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 13480.72
Past Due Charges: 0.00
Charges Due By 4/20/2022: 13480.72
Charges Due After 4/20/2022: 14828.80

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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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

2187800

CURRENT CHARGES	13480.72
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2022	13480.72
AMOUNT DUE AFTER 4/20/2022	14828.80
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

13196

0000604202202187800400013480728

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:29 PM GMT

CC:

BCC:

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4086_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2187801
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089328
Check Amount: \$ 16,552.26
Check Date: 04/22/2022
Voucher Number: V0737081
Document Type: AP Invoice

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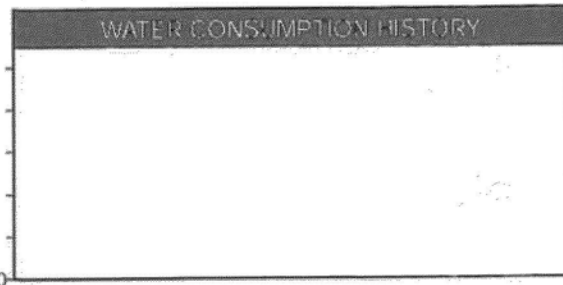


Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610262
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BV
Bill Date: 4/1/2022
Bill Period: 2/1/2022 - 3/1/2022
Due Date: 4/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3919400	3912200	7200	459.26
WATER-COMPOUND METER-RESIDENTIAL	8509940	8470890	39050	0.00
SANITARY SEWER - RESIDENTIAL	3919400	3912200	46250	332.08
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 794.34
Past Due Charges: 0.00
Charges Due By 4/20/2022: 794.34
Charges Due After 4/20/2022: 873.78

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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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

2187801

CURRENT CHARGES	794.34
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2022	794.34
AMOUNT DUE AFTER 4/20/2022	873.78
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

13196

0000604202202187801200000794347

"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:30 PM GMT

CC:

BCC:

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4087_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2187802
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089328
Check Amount: \$ 16,552.26
Check Date: 04/22/2022
Voucher Number: V0737082
Document Type: AP Invoice

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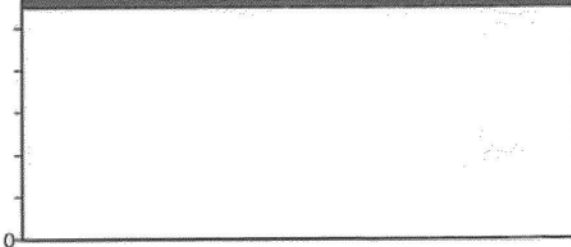
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610265
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 4/1/2022
Bill Period: 2/1/2022 - 3/1/2022
Due Date: 4/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	156200	109350	46850	584.38
WATER-COMPOUND METER-RESIDENTIAL	2893500	2881500	12000	0.00
SANITARY SEWER - RESIDENTIAL	156200	109350	58850	422.54
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 1009.92
Past Due Charges: 0.00
Charges Due By 4/20/2022: 1009.92
Charges Due After 4/20/2022: 1110.91

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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ACCOUNT# 610265

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

2187802

CURRENT CHARGES	1009.92
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2022	1009.92
AMOUNT DUE AFTER 4/20/2022	1110.91
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

13196

0000604202202187802000001009927

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:30 PM GMT

CC:

BCC:

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4088_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2187805
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089328
Check Amount: \$ 16,552.26
Check Date: 04/22/2022
Voucher Number: V0737083
Document Type: AP Invoice

Document Below

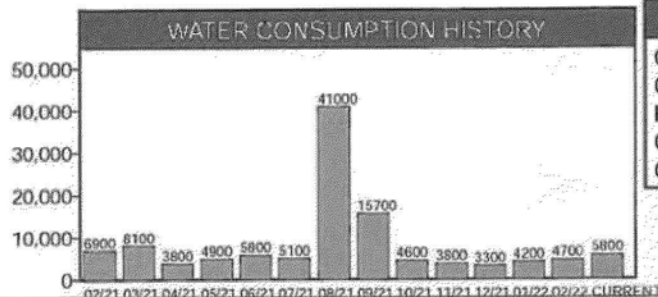


Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610278
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BV
Bill Date: 4/1/2022
Bill Period: 2/1/2022 - 3/1/2022
Due Date: 4/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	1030700	1024900	5800	57.59
SANITARY SEWER - RESIDENTIAL	1030700	1024900	5800	41.64
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 102.23
Past Due Charges: 0.00
Charges Due By 4/20/2022: 102.23
Charges Due After 4/20/2022: 112.45

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 will resume the week of April 4. Vehicle sticker renewals must be completed and displayed by April 30. Renew online, in-person or through the mail.

The Village will host its annual Arbor Day Celebration and tree planting on April 29 at 10:30 am at the Waverly/Spring Triangle. The annual Recycling Extravaganza will take place on Saturday, April 30 from 9 am-1 pm at the College of DuPage Parking Lot 6. Unlimited Refuse Collection returns the week of May 9. Visit www.glenellyn.org for details on all upcoming Village events and information.



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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

2187805

CURRENT CHARGES	102.23
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 4/20/2022	102.23
AMOUNT DUE AFTER 4/20/2022	112.45
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

13196

0000604202202187805300000102236

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:29 PM GMT

CC:

BCC:

1 attachment

4083_001.pdf