

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2204707
Invoice Date: 6/1/2022
PO Number:
Check Number: E0090070
Check Amount: \$ 7,720.41
Check Date: 06/15/2022
Voucher Number: V0741410
Document Type: AP Invoice

Document Below

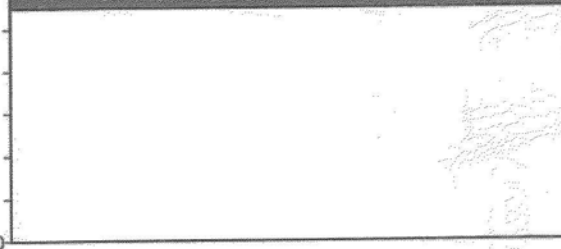
**Village of Glen Ellyn**

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: 6/1/2022
Bill Period: 4/8/2022 - 5/17/2022
Due Date: 6/20/2022

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 3579770 | 3575100 | 4670 | 66.23 |
| WATER-COMPOUND METER-RESIDENTIAL | 734500 | 732500 | 2000 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 3579770 | 3575100 | 6670 | 47.89 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ESTIMATED READ
Current Charges: 117.12
Past Due Charges: 0.00
Charges Due By 6/20/2022: 117.12
Charges Due After 6/20/2022: 128.83

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

Please visit www.glenellyn.org/2021WaterQualityReport to view your annual water quality report. This report contains important information about the source and quality of your drinking water. If you would like a paper copy mailed to your home, please call Public Works at (630) 469-6756.

Lawn sprinkling/water regulations: Odd-numbered addresses may water on odd-numbered days and even-numbered addresses water on even days. 5-8 am and 7-11 pm only.

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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

2204707

| | |
|-------------------------------|--------|
| CURRENT CHARGES | 117.12 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2022 | 117.12 |
| AMOUNT DUE AFTER 6/20/2022 | 128.83 |
| 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

41024

0000604202202204707000000117127

MINIMUM MONTHLY BILL: A minimum amount equivalent to 2,000 gallons of water is charged to cover the cost of meter reading, billing and collection of charges.

SENIOR DISCOUNT: The Village offers a senior discount on the 35 gallon refuse service. This discount is available for residents 65 and older. Please contact the Village when this discount applies to you.

PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.

RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

| What Happens: | Day 1 Bill is mailed | Day 20 Payment is due | Day 21 Late fee added | Day 30 Bill plus late fee due | Day 40 Final Notice Mailed | Day 50* Service terminated |
|--|----------------------------|-----------------------------|-----------------------------|-------------------------------------|----------------------------------|----------------------------------|
| *AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE. | | | | | | |

WATER SERVICE AND BILLING INQUIRIES:

| | | |
|--|--|---------------|
| Questions about your usage or bill amount..... | call the Water Billing Department..... | (630)547-5335 |
| Questions about water quality or service problems..... | call the Public Works Dept..... | (630)469-6756 |
| Questions about refuse service..... | Groot Services..... | (847)429-7370 |
| All other inquiries..... | | (630)469-5000 |

Cashier's Office Hours:

Weekdays 8:00 AM to 4:30 PM

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Payments are accepted at the Cashier's Office or use the 24 hour Depository Box located at the Civic Center.

Payments received after 4:30 PM are posted the next business day.

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Failure to receive bill or payment does not excuse late charge.

Please put your account number on your check.
Do not send cash.

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To Pay Automatically:

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

Attached Image

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

Wed, Jun 8, 2022 at 07:25 PM GMT

CC:

BCC:

1 attachment

1048_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2204704
Invoice Date: 6/1/2022
PO Number:
Check Number: E0090070
Check Amount: \$ 7,720.41
Check Date: 06/15/2022
Voucher Number: V0741411
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: 610270
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 6/1/2022
Bill Period: 4/8/2022 - 5/17/2022
Due Date: 6/20/2022

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 7401500 | 7346700 | 54800 | 1720.87 |
| WATER-COMPOUND METER-RESIDENTIAL | 19293000 | 19174500 | 118500 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 7401500 | 7346700 | 173300 | 1244.29 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY

0

CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 2968.16
Past Due Charges: 0.00
Charges Due By 6/20/2022: 2968.16
Charges Due After 6/20/2022: 3264.98

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

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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

2204704

| | |
|-------------------------------|---------|
| CURRENT CHARGES | 2968.16 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2022 | 2968.16 |
| AMOUNT DUE AFTER 6/20/2022 | 3264.98 |
| 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

41024

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PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.

RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

| What Happens: | Day 1 Bill is mailed | Day 20 Payment is due | Day 21 Late fee added | Day 30 Bill plus late fee due | Day 40 Final Notice Mailed | Day 50* Service terminated |
|--|-------------------------|--------------------------|--------------------------|----------------------------------|-------------------------------|-------------------------------|
| *AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE. | | | | | | |

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 All other inquiries.....(630)469-5000

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

Attached Image

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

Wed, Jun 8, 2022 at 07:25 PM GMT

CC:

BCC:

1 attachment

1045_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2204706
Invoice Date: 6/1/2022
PO Number:
Check Number: E0090070
Check Amount: \$ 7,720.41
Check Date: 06/15/2022
Voucher Number: V0741412
Document Type: AP Invoice

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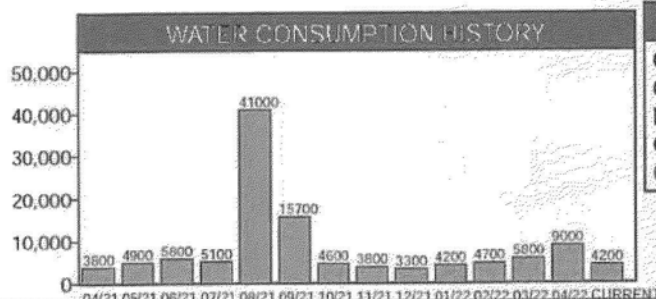
**Village of Glen Ellyn**

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: 6/1/2022
Bill Period: 4/8/2022 - 5/17/2022
Due Date: 6/20/2022

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|------------------------------|--------------|---------------|---------------|-----------------|
| WATER-RESIDENTIAL | 1043900 | 1039700 | 4200 | 41.71 |
| SANITARY SEWER - RESIDENTIAL | 1043900 | 1039700 | 4200 | 30.16 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

**CHARGE INFORMATION**

Charges Based On: **ACTUAL READ**
Current Charges: 74.87
Past Due Charges: 0.00
Charges Due By 6/20/2022: 74.87
Charges Due After 6/20/2022: 82.36

RATE INFO

| Residential Rates | Non-Residential Rates |
|---------------------------------|----------------------------------|
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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

2204706

| | |
|-------------------------------|-------|
| CURRENT CHARGES | 74.87 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2022 | 74.87 |
| AMOUNT DUE AFTER 6/20/2022 | 82.36 |
| 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

41024

00006042022202204706200000074872

MINIMUM MONTHLY BILL: A minimum amount equivalent to 2,000 gallons of water is charged to cover the cost of meter reading, billing and collection of charges.

SENIOR DISCOUNT: The Village offers a senior discount on the 35 gallon refuse service. This discount is available for residents 65 and older. Please contact the Village when this discount applies to you.

PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.

RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

| What Happens: | Day 1 Bill is mailed | Day 20 Payment is due | Day 21 Late fee added | Day 30 Bill plus late fee due | Day 40 Final Notice Mailed | Day 50* Service terminated |
|--|-------------------------|--------------------------|--------------------------|----------------------------------|-------------------------------|-------------------------------|
| *AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE. | | | | | | |

WATER SERVICE AND BILLING INQUIRIES:

Questions about your usage or bill amount.....call the Water Billing Department.....(630)547-5335
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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

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

Wed, Jun 8, 2022 at 07:25 PM GMT

CC:

BCC:

1 attachment

1047_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2204705
Invoice Date: 6/1/2022
PO Number:
Check Number: E0090070
Check Amount: \$ 7,720.41
Check Date: 06/15/2022
Voucher Number: V0741413
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

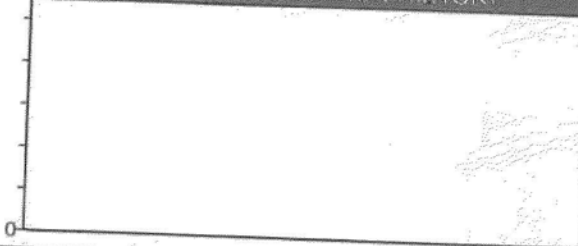
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610275
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BV
Bill Date: 6/1/2022
Bill Period: 4/8/2022 - 5/17/2022
Due Date: 6/20/2022

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 239000 | 236400 | 2600 | 182.12 |
| WATER-COMPOUND METER-RESIDENTIAL | 1906020 | 1890280 | 15740 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 239000 | 236400 | 18340 | 131.68 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 316.80
Past Due Charges: 0.00
Charges Due By 6/20/2022: 316.80
Charges Due After 6/20/2022: 348.48

RATE INFO

| Residential Rates | Non-Residential Rates |
|---------------------------------|----------------------------------|
| Water (per 1000 gallons) \$9.93 | Water (per 1000 gallons) \$14.87 |
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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

2204705
CURRENT CHARGES 316.80
PAST DUE CHARGES 0.00
TOTAL AMOUNT DUE BY 6/20/2022 316.80
AMOUNT DUE AFTER 6/20/2022 348.48
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

41024

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

Wed, Jun 8, 2022 at 07:24 PM GMT

CC:

BCC:

1 attachment

1041_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2204702
Invoice Date: 6/1/2022
PO Number:
Check Number: E0090070
Check Amount: \$ 7,720.41
Check Date: 06/15/2022
Voucher Number: V0741414
Document Type: AP Invoice

Document Below

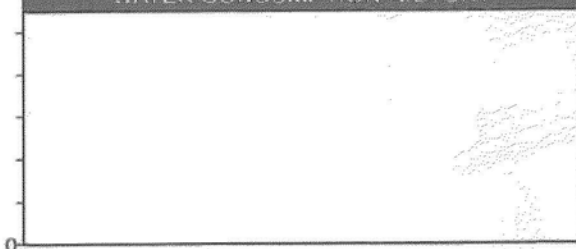
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billing@glenellyn.org

VILLAGE SERVICES BILL

| | |
|------------------|------------------------------------|
| Account Number: | 610262 |
| Customer ID: | 9297 |
| Customer Name: | COLLEGE OF DUPAGE-ACCOUNTS PAYABLE |
| Service Address: | 425 FAWELL BV |
| Bill Date: | 6/1/2022 |
| Bill Period: | 4/8/2022 - 5/17/2022 |
| Due Date: | 6/20/2022 |

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 3947600 | 3932200 | 15400 | 1379.87 |
| WATER-COMPOUND METER-RESIDENTIAL | 8701810 | 8578250 | 123560 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 3947600 | 3932200 | 138960 | 997.73 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 2380.60 |
| Past Due Charges: | 0.00 |
| Charges Due By 6/20/2022: | 2380.60 |
| Charges Due After 6/20/2022: | 2618.66 |

RATE INFO

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|---------------------------------|----------------------------------|
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billing@glenellyn.org

ACCOUNT# 610262

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

2204702

| | |
|-------------------------------|---------|
| CURRENT CHARGES | 2380.60 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2022 | 2380.60 |
| AMOUNT DUE AFTER 6/20/2022 | 2618.66 |
| 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

41024

00006042022202204702100002380608

MINIMUM MONTHLY BILL: A minimum amount equivalent to 2,000 gallons of water is charged to cover the cost of meter reading, billing and collection of charges.

SENIOR DISCOUNT: The Village offers a senior discount on the 35 gallon refuse service. This discount is available for residents 65 and older. Please contact the Village when this discount applies to you.

PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.

RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

| | | | | | | |
|----------------------|--------------------------------|---------------------------------|---------------------------------|---|--------------------------------------|--------------------------------------|
| What Happens: | Day 1 Bill is mailed | Day 20 Payment is due | Day 21 Late fee added | Day 30 Bill plus late fee due | Day 40 Final Notice Mailed | Day 50* Service terminated |
|----------------------|--------------------------------|---------------------------------|---------------------------------|---|--------------------------------------|--------------------------------------|

***AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.**

WATER SERVICE AND BILLING INQUIRIES:

| | | |
|--|--|---------------|
| Questions about your usage or bill amount..... | call the Water Billing Department..... | (630)547-5335 |
| Questions about water quality or service problems..... | call the Public Works Dept..... | (630)469-8756 |
| Questions about refuse service..... | Groot Services..... | (847)429-7370 |
| All other inquiries..... | | (630)469-5000 |

Cashier's Office Hours:

Weekdays 8:00 AM to 4:30 PM

When moving, please call (630)547-5335 to schedule meter reading for final bill.

Payments are accepted at the Cashier's Office or use the 24 hour Depository Box located at the Civic Center.

Payments received after 4:30 PM are posted the next business day.

A 10% late charge will be added if payment in full is not received by 4:30 PM of the due date.

Failure to receive bill or payment does not excuse late charge.

Please put your account number on your check.
Do not send cash.

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**Use the envelope provided and make your check payable to:
Village of Glen Ellyn.**

We do not accept payments over the phone.

To Pay Automatically:

Sign up for Auto-Pay. Go to www.glenellyn.org, click Living In, Village Services & Billing, set up Auto-Pay.

To Pay by Credit Card:

Go to www.glenellyn.org and click Online Payments. There is no charge to use this service.

To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window.

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

Attached Image

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

Wed, Jun 8, 2022 at 07:24 PM GMT

CC:

BCC:

1 attachment

1043_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2204703
Invoice Date: 6/1/2022
PO Number:
Check Number: E0090070
Check Amount: \$ 7,720.41
Check Date: 06/15/2022
Voucher Number: V0741458
Document Type: AP Invoice

Document Below

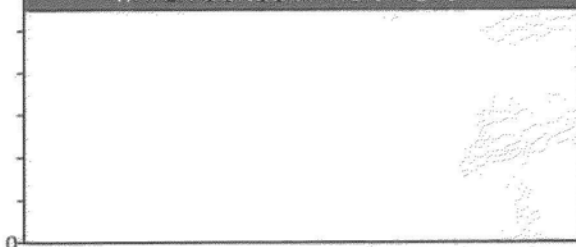
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

| | |
|------------------|------------------------------------|
| Account Number: | 610265 |
| Customer ID: | 9297 |
| Customer Name: | COLLEGE OF DUPAGE-ACCOUNTS PAYABLE |
| Service Address: | 425 FAWELL BLVD |
| Bill Date: | 6/1/2022 |
| Bill Period: | 4/8/2022 - 5/17/2022 |
| Due Date: | 6/20/2022 |

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 321300 | 230600 | 90700 | 1079.39 |
| WATER-COMPOUND METER-RESIDENTIAL | 2928500 | 2910500 | 18000 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 321300 | 230600 | 108700 | 780.47 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 1862.86 |
| Past Due Charges: | 0.00 |
| Charges Due By 6/20/2022: | 1862.86 |
| Charges Due After 6/20/2022: | 2049.15 |

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

Please visit www.glenellyn.org/2021WaterQualityReport to view your annual water quality report. This report contains important information about the source and quality of your drinking water. If you would like a paper copy mailed to your home, please call Public Works at (630) 469-6756.

Lawn sprinkling/water regulations: Odd-numbered addresses may water on odd-numbered days and even-numbered addresses water on even days. 5-8 am and 7-11 pm only.

Visit www.glenellyn.org/employment to view Village openings and apply online?

**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

2204703

| | |
|-------------------------------|---------|
| CURRENT CHARGES | 1862.86 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2022 | 1862.86 |
| AMOUNT DUE AFTER 6/20/2022 | 2049.15 |
| 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

41024

00006042022202204703900001862861

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Wed, Jun 8, 2022 at 07:24 PM GMT

CC:

BCC:

1 attachment

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