

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2221679  
Invoice Date: 8/1/2022  
PO Number:  
Check Number: E0091074  
Check Amount: \$ 19,362.18  
Check Date: 08/18/2022  
Voucher Number: V0750012  
Document Type: AP Invoice

Document Below

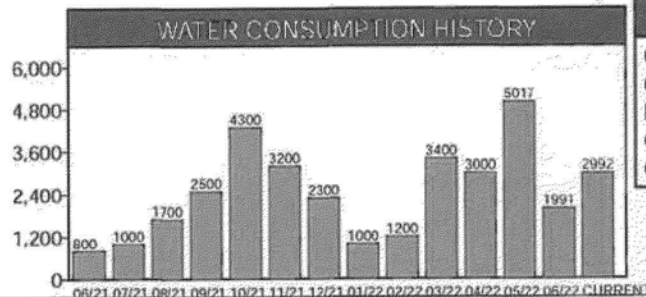
**Village of Glen Ellyn**

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: 8/1/2022  
Bill Period: 6/17/2022 - 7/15/2022  
Due Date: 8/22/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	387500	384508	2992	29.71
SANITARY SEWER - RESIDENTIAL	387500	384508	2992	21.48
DRAINAGE INFRASTRUCTURE FEE				3.00

**CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 54.19  
Past Due Charges: 0.00  
Charges Due By 8/22/2022: 54.19  
Charges Due After 8/22/2022: 59.61

**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**

Congratulations to Glen Ellyn for being ranked one of the Best 100 Small Cities. Want to learn more about your property? Visit the Community Portal at [glenellyn.org](http://glenellyn.org).

Visit Glen Ellyn's French Market every Sunday through October 16, from 9 am-1:30 pm in Downtown Glen Ellyn. Enjoy Glen Ellyn's Festival of the Arts August 27-28 at Lake Ellyn.

New residential solid waste rates are now in effect. Please see the attached notice for details.

**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

2221679

CURRENT CHARGES	54.19
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/22/2022	54.19
AMOUNT DUE AFTER 8/22/2022	59.61
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

30025

00006042022202221679000000054197

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

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**Attached Image**

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

Thu, Aug 4, 2022 at 05:32 PM GMT

CC:

BCC:

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**1 attachment**

0735\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2221585  
Invoice Date: 8/1/2022  
PO Number:  
Check Number: E0091074  
Check Amount: \$ 19,362.18  
Check Date: 08/18/2022  
Voucher Number: V0750013  
Document Type: AP Invoice

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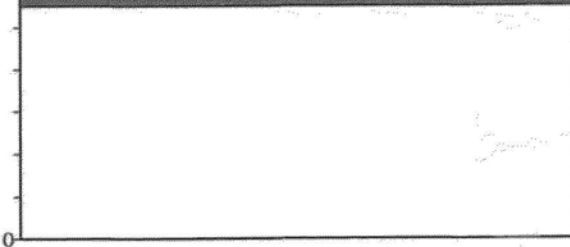
**Village of Glen Ellyn**

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: 8/1/2022  
Bill Period: 6/16/2022 - 7/15/2022  
Due Date: 8/22/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	7753450	7489800	263650	5552.36
WATER-COMPOUND METER-RESIDENTIAL	19789500	19494000	295500	0.00
SANITARY SEWER - RESIDENTIAL	7753450	7489800	559150	4014.70
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 9570.06  
Past Due Charges: 0.00  
Charges Due By 8/22/2022: 9570.06  
Charges Due After 8/22/2022: 10527.07

**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# 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

2221585

CURRENT CHARGES	9570.06
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/22/2022	9570.06
AMOUNT DUE AFTER 8/22/2022	10527.07
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

30025

00006042022202221585900009570060

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

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

Thu, Aug 4, 2022 at 05:32 PM GMT

CC:

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**1 attachment**

0733\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2221584  
Invoice Date: 8/1/2022  
PO Number:  
Check Number: E0091074  
Check Amount: \$ 19,362.18  
Check Date: 08/18/2022  
Voucher Number: V0750014  
Document Type: AP Invoice

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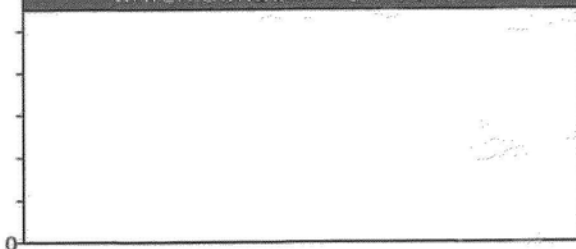
**Village of Glen Ellyn**

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: 8/1/2022  
Bill Period: 6/16/2022 - 7/15/2022  
Due Date: 8/22/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	391400	349000	42400	490.54
WATER-COMPOUND METER-RESIDENTIAL	2939000	2932000	7000	0.00
SANITARY SEWER - RESIDENTIAL	391400	349000	49400	354.69
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 848.23  
Past Due Charges: 0.00  
Charges Due By 8/22/2022: 848.23  
Charges Due After 8/22/2022: 933.05

**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# 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

2221584

CURRENT CHARGES	848.23
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/22/2022	848.23
AMOUNT DUE AFTER 8/22/2022	933.05
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

30025

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

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**Attached Image**

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

Thu, Aug 4, 2022 at 05:32 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2221568  
Invoice Date: 8/1/2022  
PO Number:  
Check Number: E0091074  
Check Amount: \$ 19,362.18  
Check Date: 08/18/2022  
Voucher Number: V0750015  
Document Type: AP Invoice

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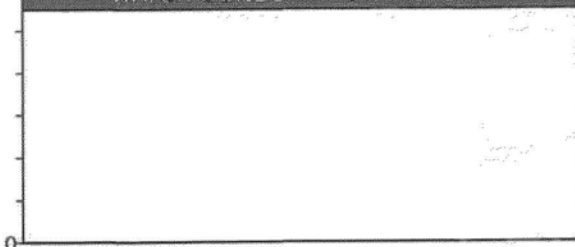
**Village of Glen Ellyn**

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: 8/1/2022  
Bill Period: 6/16/2022 - 7/15/2022  
Due Date: 8/22/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3607250	3583250	24000	278.04
WATER-COMPOUND METER-RESIDENTIAL	740000	736000	4000	0.00
SANITARY SEWER - RESIDENTIAL	3607250	3583250	28000	201.04
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 482.08  
Past Due Charges: 0.00  
Charges Due By 8/22/2022: 482.08  
Charges Due After 8/22/2022: 530.28

**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 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

2221588

CURRENT CHARGES	482.08
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/22/2022	482.08
AMOUNT DUE AFTER 8/22/2022	530.28
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

30025

00006042022202221588300000482083

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

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**Attached Image**

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

Thu, Aug 4, 2022 at 05:31 PM GMT

CC:

BCC:

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**1 attachment**

0729\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2221583  
Invoice Date: 8/1/2022  
PO Number:  
Check Number: E0091074  
Check Amount: \$ 19,362.18  
Check Date: 08/18/2022  
Voucher Number: V0750016  
Document Type: AP Invoice

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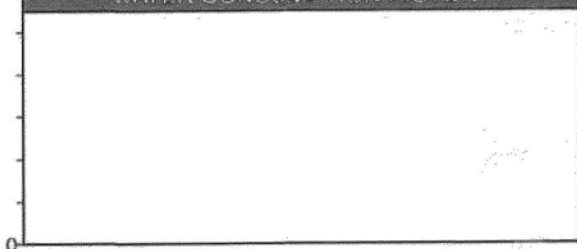
**Village of Glen Ellyn**

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: 8/1/2022  
Bill Period: 6/16/2022 - 7/15/2022  
Due Date: 8/22/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3959300	3954100	5200	2821.21
WATER-COMPOUND METER-RESIDENTIAL	9155350	8876440	278910	0.00
SANITARY SEWER - RESIDENTIAL	3959300	3954100	284110	2039.91
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 4864.12  
Past Due Charges: 0.00  
Charges Due By 8/22/2022: 4864.12  
Charges Due After 8/22/2022: 5350.53

**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# 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

2221583

CURRENT CHARGES	4864.12
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/22/2022	4864.12
AMOUNT DUE AFTER 8/22/2022	5350.53
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

30025

00006042022202221583400004864120

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

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**Attached Image**

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

Thu, Aug 4, 2022 at 05:32 PM GMT

CC:

BCC:

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**1 attachment**

0731\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2221587  
Invoice Date: 8/1/2022  
PO Number:  
Check Number: E0091074  
Check Amount: \$ 19,362.18  
Check Date: 08/18/2022  
Voucher Number: V0750017  
Document Type: AP Invoice

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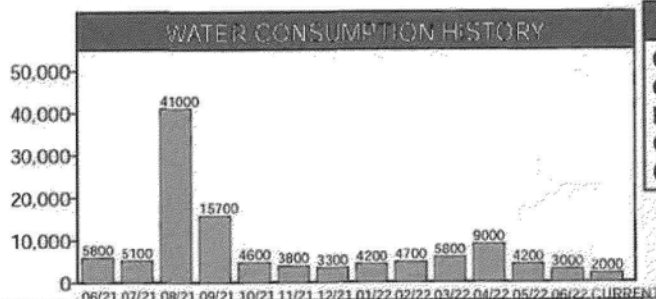
**Village of Glen Ellyn**

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: 8/1/2022  
Bill Period: 6/16/2022 - 7/15/2022  
Due Date: 8/22/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	1048900	1046900	2000	19.86
SANITARY SEWER - RESIDENTIAL	1048900	1046900	2000	14.36
DRAINAGE INFRASTRUCTURE FEE				3.00

**CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 37.22  
Past Due Charges: 0.00  
Charges Due By 8/22/2022: 37.22  
Charges Due After 8/22/2022: 40.95

**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# 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

2221587

CURRENT CHARGES	37.22
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/22/2022	37.22
AMOUNT DUE AFTER 8/22/2022	40.95
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

30025

00006042022202221587500000037226

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

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**Attached Image**

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

Thu, Aug 4, 2022 at 05:32 PM GMT

CC:

BCC:

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**1 attachment**

0736\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2221586  
Invoice Date: 8/1/2022  
PO Number:  
Check Number: E0091074  
Check Amount: \$ 19,362.18  
Check Date: 08/18/2022  
Voucher Number: V0750018  
Document Type: AP Invoice

Document Below

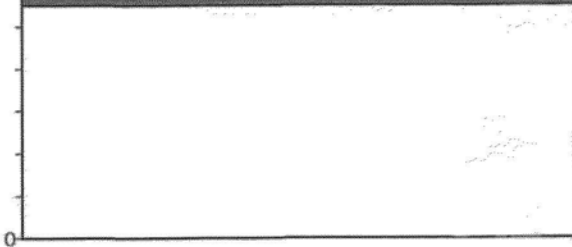
**Village of Glen Ellyn**

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: 8/1/2022  
Bill Period: 6/16/2022 - 7/15/2022  
Due Date: 8/22/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	242300	239800	2500	2033.17
WATER-COMPOUND METER-RESIDENTIAL	2141520	1939270	202250	0.00
SANITARY SEWER - RESIDENTIAL	242300	239800	204750	1470.11
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 3506.28  
Past Due Charges: 0.00  
Charges Due By 8/22/2022: 3506.28  
Charges Due After 8/22/2022: 3856.91

**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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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

2221586

CURRENT CHARGES	3506.28
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/22/2022	3506.28
AMOUNT DUE AFTER 8/22/2022	3856.91
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

30025

00006042022202221586700003506284

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

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**Attached Image**

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

Thu, Aug 4, 2022 at 05:32 PM GMT

CC:

BCC:

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**1 attachment**

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