

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2302142
Invoice Date: 6/1/2023
PO Number:
Check Number: E0095753
Check Amount: \$ 5,716.24
Check Date: 06/14/2023
Voucher Number: V0788788
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 BLVD |
| Bill Date: | 6/1/2023 |
| Bill Period: | 4/14/2023 - 5/15/2023 |
| Due Date: | 6/20/2023 |

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 253300 | 252400 | 900 | 130.28 |
| WATER-COMPOUND METER-RESIDENTIAL | 2478600 | 2466380 | 12220 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 253300 | 252400 | 13120 | 94.20 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 227.48 |
| Past Due Charges: | 0.00 |
| Charges Due By 6/20/2023: | 227.48 |
| Charges Due After 6/20/2023: | 250.23 |

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

Help support the Fourth of July Parade & Fireworks! Consider a donation to the Fourth of July Committee. All donations are appreciated. Please send to PO Box 182 – Glen Ellyn, IL 60138 or visit www.GlenEllyn4thofJuly.org Thank you!

Visit www.glenellyn.org/2022WaterQualityReport 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.



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

2302142

| | |
|-------------------------------|--------|
| CURRENT CHARGES | 227.48 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2023 | 227.48 |
| AMOUNT DUE AFTER 6/20/2023 | 250.23 |
| 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

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

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.

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, May 26, 2023 at 08:59 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE-ACCOUNTS PAYABLE:

Your Village of Glen Ellyn Bill is now available for account number ending in 275.

A copy of your bill is attached. You can also [CLICK HERE](#) to log into your account to view your bill, account information, and payment options.

Please do not reply to this email. Replies are directed to an email address that is not monitored.

2 attachments

ATT00001.jpg

YOUR GLEN ELLYN WATER BILL.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2302144
Invoice Date: 6/1/2023
PO Number:
Check Number: E0095753
Check Amount: \$ 5,716.24
Check Date: 06/14/2023
Voucher Number: V0788790
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: | 6/1/2023 |
| Bill Period: | 4/14/2023 - 5/15/2023 |
| Due Date: | 6/20/2023 |

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 3716900 | 3712600 | 4300 | 62.56 |
| WATER-COMPOUND METER-RESIDENTIAL | 765500 | 763500 | 2000 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 3716900 | 3712600 | 6300 | 45.23 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 110.79 |
| Past Due Charges: | 0.00 |
| Charges Due By 6/20/2023: | 110.79 |
| Charges Due After 6/20/2023: | 121.87 |

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

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Visit www.glenellyn.org/2022WaterQualityReport 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.



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

2302144

| | |
|-------------------------------|--------|
| CURRENT CHARGES | 110.79 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2023 | 110.79 |
| AMOUNT DUE AFTER 6/20/2023 | 121.87 |
| 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

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

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.

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, May 26, 2023 at 08:59 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE-ACCOUNTS PAYABLE:

Your Village of Glen Ellyn Bill is now available for account number ending in 285.

A copy of your bill is attached. You can also [CLICK HERE](#) to log into your account to view your bill, account information, and payment options.

Please do not reply to this email. Replies are directed to an email address that is not monitored.

2 attachments

ATT00001.jpg

YOUR GLEN ELLYN WATER BILL.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2302139
Invoice Date: 6/1/2023
PO Number:
Check Number: E0095753
Check Amount: \$ 5,716.24
Check Date: 06/14/2023
Voucher Number: V0788792
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: | 610262 |
| Customer ID: | 9297 |
| Customer Name: | COLLEGE OF DUPAGE-ACCOUNTS PAYABLE |
| Service Address: | 425 FAWELL BLVD |
| Bill Date: | 6/1/2023 |
| Bill Period: | 4/14/2023 - 5/15/2023 |
| Due Date: | 6/20/2023 |

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 4049400 | 4037400 | 12000 | 928.85 |
| WATER-COMPOUND METER-RESIDENTIAL | 283670 | 202130 | 81540 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 4049400 | 4037400 | 93540 | 671.62 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 1603.47 |
| Past Due Charges: | 0.00 |
| Charges Due By 6/20/2023: | 1603.47 |
| Charges Due After 6/20/2023: | 1763.82 |

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

Help support the Fourth of July Parade & Fireworks! Consider a donation to the Fourth of July Committee. All donations are appreciated. Please send to PO Box 182 – Glen Ellyn, IL 60138 or visit www.GlenEllyn4thofJuly.org Thank you!

Visit www.glenellyn.org/2022WaterQualityReport 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.



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

2302139

| | |
|-------------------------------|---------|
| CURRENT CHARGES | 1603.47 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2023 | 1603.47 |
| AMOUNT DUE AFTER 6/20/2023 | 1763.82 |
| 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

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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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.**

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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:

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To Pay by Mail:

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

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, May 26, 2023 at 08:59 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE-ACCOUNTS PAYABLE:

Your Village of Glen Ellyn Bill is now available for account number ending in 262.

A copy of your bill is attached. You can also [CLICK HERE](#) to log into your account to view your bill, account information, and payment options.

Please do not reply to this email. Replies are directed to an email address that is not monitored.

2 attachments

ATT00001.jpg

YOUR GLEN ELLYN WATER BILL.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2302141
Invoice Date: 6/1/2023
PO Number:
Check Number: E0095753
Check Amount: \$ 5,716.24
Check Date: 06/14/2023
Voucher Number: V0788794
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: | 6/1/2023 |
| Bill Period: | 4/14/2023 - 5/15/2023 |
| Due Date: | 6/20/2023 |

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 8447000 | 8352250 | 94750 | 1894.15 |
| WATER-COMPOUND METER-RESIDENTIAL | 20610000 | 20514000 | 96000 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 8447000 | 8352250 | 190750 | 1369.59 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 3266.74 |
| Past Due Charges: | 0.00 |
| Charges Due By 6/20/2023: | 3266.74 |
| Charges Due After 6/20/2023: | 3593.42 |

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# 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

2302141

| | |
|-------------------------------|---------|
| CURRENT CHARGES | 3266.74 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2023 | 3266.74 |
| AMOUNT DUE AFTER 6/20/2023 | 3593.42 |
| 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

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|---|-------------------------|--------------------------|--------------------------|----------------------------------|-------------------------------|-------------------------------|
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Questions about refuse service.....Groot Services.....(847)429-7370
All other inquiries.....(630)469-5000

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

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, May 26, 2023 at 08:59 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE-ACCOUNTS PAYABLE:

Your Village of Glen Ellyn Bill is now available for account number ending in 270.

A copy of your bill is attached. You can also [CLICK HERE](#) to log into your account to view your bill, account information, and payment options.

Please do not reply to this email. Replies are directed to an email address that is not monitored.

2 attachments

ATT00001.jpg

YOUR GLEN ELLYN WATER BILL.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2302140
Invoice Date: 6/1/2023
PO Number:
Check Number: E0095753
Check Amount: \$ 5,716.24
Check Date: 06/14/2023
Voucher Number: V0788796
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: | 6/1/2023 |
| Bill Period: | 4/14/2023 - 5/18/2023 |
| Due Date: | 6/20/2023 |

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|----------------------------------|--------------|---------------|---------------|-----------------|
| WATER-COMPOUND METER-RESIDENTIAL | 855000 | 802650 | 52350 | 231.87 |
| WATER-COMPOUND METER-RESIDENTIAL | 3022000 | 3051000 | -29000 | 0.00 |
| SANITARY SEWER - RESIDENTIAL | 855000 | 802650 | 23350 | 167.65 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 402.52 |
| Past Due Charges: | 0.00 |
| Charges Due By 6/20/2023: | 402.52 |
| Charges Due After 6/20/2023: | 442.78 |

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 |

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

Help support the Fourth of July Parade & Fireworks! Consider a donation to the Fourth of July Committee. All donations are appreciated. Please send to PO Box 182 - Glen Ellyn, IL 60138 or visit www.GlenEllyn4thofJuly.org Thank you!

Visit www.glenellyn.org/2022WaterQualityReport 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.



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

2302140

| | |
|-------------------------------|--------|
| CURRENT CHARGES | 402.52 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2023 | 402.52 |
| AMOUNT DUE AFTER 6/20/2023 | 442.78 |
| 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

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

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.

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, May 26, 2023 at 08:59 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE-ACCOUNTS PAYABLE:

Your Village of Glen Ellyn Bill is now available for account number ending in 265.

A copy of your bill is attached. You can also [CLICK HERE](#) to log into your account to view your bill, account information, and payment options.

Please do not reply to this email. Replies are directed to an email address that is not monitored.

2 attachments

ATT00001.jpg

YOUR GLEN ELLYN WATER BILL.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2302143
Invoice Date: 6/1/2023
PO Number:
Check Number: E0095753
Check Amount: \$ 5,716.24
Check Date: 06/14/2023
Voucher Number: V0788799
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

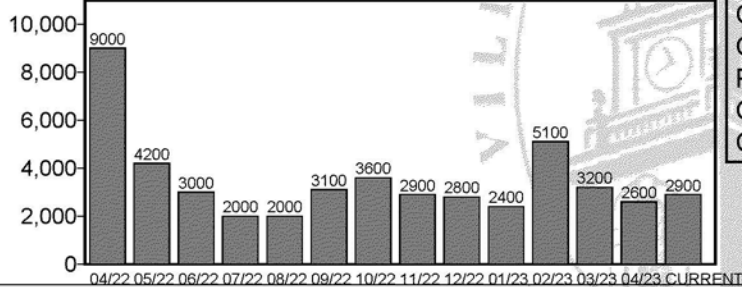
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

| | |
|------------------|------------------------------------|
| Account Number: | 610278 |
| Customer ID: | 9297 |
| Customer Name: | COLLEGE OF DUPAGE-ACCOUNTS PAYABLE |
| Service Address: | 425 FAWELL BLVD |
| Bill Date: | 6/1/2023 |
| Bill Period: | 4/14/2023 - 5/15/2023 |
| Due Date: | 6/20/2023 |

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|------------------------------|--------------|---------------|---------------|-----------------|
| WATER-RESIDENTIAL | 1079500 | 1076600 | 2900 | 28.80 |
| SANITARY SEWER - RESIDENTIAL | 1079500 | 1076600 | 2900 | 20.82 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 52.62 |
| Past Due Charges: | 0.00 |
| Charges Due By 6/20/2023: | 52.62 |
| Charges Due After 6/20/2023: | 57.88 |

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

Help support the Fourth of July Parade & Fireworks! Consider a donation to the Fourth of July Committee. All donations are appreciated. Please send to PO Box 182 – Glen Ellyn, IL 60138 or visit www.GlenEllyn4thofJuly.org Thank you!

Visit www.glenellyn.org/2022WaterQualityReport 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.



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

2302143

| | |
|-------------------------------|-------|
| CURRENT CHARGES | 52.62 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2023 | 52.62 |
| AMOUNT DUE AFTER 6/20/2023 | 57.88 |
| 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

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

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.

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, May 26, 2023 at 08:59 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE-ACCOUNTS PAYABLE:

Your Village of Glen Ellyn Bill is now available for account number ending in 278.

A copy of your bill is attached. You can also [CLICK HERE](#) to log into your account to view your bill, account information, and payment options.

Please do not reply to this email. Replies are directed to an email address that is not monitored.

2 attachments

ATT00001.jpg

YOUR GLEN ELLYN WATER BILL.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2302233
Invoice Date: 6/1/2023
PO Number:
Check Number: E0095753
Check Amount: \$ 5,716.24
Check Date: 06/14/2023
Voucher Number: V0788802
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

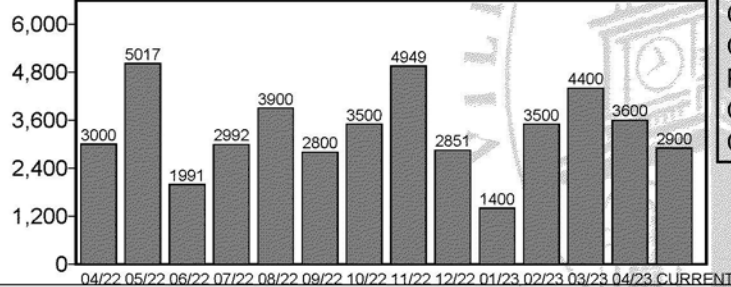
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

| | |
|------------------|------------------------------------|
| Account Number: | 610276 |
| Customer ID: | 9297 |
| Customer Name: | COLLEGE OF DUPAGE-ACCOUNTS PAYABLE |
| Service Address: | 425 FAWELL BLVD |
| Bill Date: | 6/1/2023 |
| Bill Period: | 4/14/2023 - 5/15/2023 |
| Due Date: | 6/20/2023 |

| Service Description | Current Read | Previous Read | Current Usage | Current Charges |
|------------------------------|--------------|---------------|---------------|-----------------|
| WATER-RESIDENTIAL | 421300 | 418400 | 2900 | 28.80 |
| SANITARY SEWER - RESIDENTIAL | 421300 | 418400 | 2900 | 20.82 |
| DRAINAGE INFRASTRUCTURE FEE | | | | 3.00 |

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

| | |
|------------------------------|-------------|
| Charges Based On: | ACTUAL READ |
| Current Charges: | 52.62 |
| Past Due Charges: | 0.00 |
| Charges Due By 6/20/2023: | 52.62 |
| Charges Due After 6/20/2023: | 57.88 |

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# 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

2302233

| | |
|-------------------------------|-------|
| CURRENT CHARGES | 52.62 |
| PAST DUE CHARGES | 0.00 |
| TOTAL AMOUNT DUE BY 6/20/2023 | 52.62 |
| AMOUNT DUE AFTER 6/20/2023 | 57.88 |
| 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

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

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|---|-------------------------|--------------------------|--------------------------|----------------------------------|-------------------------------|-------------------------------|
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[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, May 26, 2023 at 08:59 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE-ACCOUNTS PAYABLE:

Your Village of Glen Ellyn Bill is now available for account number ending in 276.

A copy of your bill is attached. You can also [CLICK HERE](#) to log into your account to view your bill, account information, and payment options.

Please do not reply to this email. Replies are directed to an email address that is not monitored.

2 attachments

ATT00001.jpg

YOUR GLEN ELLYN WATER BILL.pdf