

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2471565
Invoice Date: 1/1/2025
PO Number:
Check Number: E0105119
Check Amount: \$ 4,859.65
Check Date: 01/14/2025
Voucher Number: V0865089
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: 1/1/2025
Bill Period: 11/15/2024 - 12/16/2024
Due Date: 1/21/2025

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	1454790	1383160	71630	822.02
WATER-COMPOUND METER-RESIDENTIAL	1221900	1213800	8100	0.00
SANITARY SEWER - RESIDENTIAL	1454790	1383160	79730	593.19
DRAINAGE INFRASTRUCTURE FEE				3.00
SEWER MONTHLY FEE 3/4" - RESIDENTIAL				1.93
SEWER MONTHLY FEE 4" - RESIDENTIAL				32.23
WATER MONTHLY FEE 3/4" - RESIDENTIAL				2.62
WATER MONTHLY FEE 4" - RESIDENTIAL				43.73

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 1498.72
Past Due Charges: 0.00
Charges Due By 1/21/2025: 1498.72
Charges Due After 1/21/2025: 1648.58

Visit www.glenellyn.org/waterqualityreport 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 e-mail Public Works at pw@glenellyn.org.



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

2471565

CURRENT CHARGES	1498.72
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 1/21/2025	1498.72
AMOUNT DUE AFTER 1/21/2025	1648.58
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

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.

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: Weekdays 8:00 AM to 4:30 PM

Questions about your usage or bill amount.....Water Billing Department.....(630) 547-5335
Questions about water quality or service problems.....Public Works Department.....(630) 469-6756
Questions about refuse service.....Groot Industries.....(847) 429-7370x4
All other inquiries.....(630) 469-5000

Monthly Water Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$10.12	\$15.18
Service Charged Based on Meter Size		
5/8"	\$0.85	\$1.27
3/4"	\$1.27	\$1.91
1"	\$2.12	\$3.19
1 1/2"	\$4.25	\$6.37
2"	\$6.80	\$10.19
3"	\$12.74	\$19.11
4"	\$21.24	\$31.85
6"	\$42.47	\$63.71

Monthly Sewer Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$7.31	\$7.69
Service Charged Based on Meter Size		
5/8"	\$0.63	\$0.94
3/4"	\$0.94	\$1.41
1"	\$1.57	\$2.35
1 1/2"	\$3.13	\$4.70
2"	\$5.02	\$7.52
3"	\$9.40	\$14.11
4"	\$15.67	\$23.51
6"	\$31.35	\$47.02
Non-Metered Sewer Rate	\$47.11	\$47.11
Drainage Reimbursement Fee	\$3.00	\$3.00

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. Complete the form called *Set up Automatic* payments via the website. Include a voided check. Submit back to the billing team via email (billing@glenellyn.org) or mail.

To Pay by Credit Card:

Go to www.glenellyn.org and click Make A Payment.

To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window. Please include your account number on the check.

Village of Glen Ellyn <noreply@docugateway.com>

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, Dec 27, 2024 at 07:58 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 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: HOTELTXDEC24
Invoice Date: 1/13/2025
PO Number:
Check Number: E0105119
Check Amount: \$ 4,859.65
Check Date: 01/14/2025
Voucher Number: V0865100
Document Type: AP Invoice

Document Below

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

Check Request - December 2024 Village Hotel Tax.pdf

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

Tue, Jan 14, 2025 at 03:14 PM UTC

CC:

BCC:

1 attachment

Check Request - December 2024 Village Hotel Tax.pdf

Check Request Form

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Administrative Procedure 2.21, Vendor Payment.

Date: _____ Vendor ID: _____ Vendor Name: _____

Payee Address: _____ Payment Due Date: _____

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
Total			\$

Check the appropriate box below:

- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Description on Check:

Other Instructions:

All requests will require the following approvals:

Requester: _____ Print Name: _____

Budget Officer: _____ Print Name: _____

Requests \$10,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$10,000 and over): _____ Print Name: _____

Area Cabinet Officer (only required if request is \$25,000 and over): _____ Print Name: _____

Board Approval Date (only required if request is \$25,000 and over): _____

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu

Monthly Hotel and Motel Tax Return
Due Village of Glen Ellyn



Month and Year December 2024

Name Inn at Water's Edge

Address 425 Fawell Blvd.

City, State, Zip Code Glen Ellyn, IL 60137

Customer ID

Code

Gross Receipts \$3933.00

Rate 5%

Amount of Tax \$196.65

Signature

A handwritten signature in cursive script, appearing to read "Dyleen W. Miller", is written over a horizontal line.

Title

Hotel Manager

Date

12/19/24

Make checks payable to:

Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL. 60137

GL Account	Description	Dec 31 Balance
01-00-00000-2900012	General : Hotel/Motel Tax	(392.15)
	December 2024 State return	230.19
	December 2024 State discount	5.79
	December 2024 Village return	196.65
		<u>432.63</u>
	Post-GL Balance	<u>40.48</u>
		Note 1

Notes:

01/13/25		College Of DuPage		Page: 1	
		General Ledger Summary Trial Balance			
Fiscal Year: 2025		Year-to-Date Summary for Period Ending 12/31/2024		FUND: 01 - Educational	
GL Account		Opening Balance	Year-to-Date Debits	Year-to-Date Credits	Closing Balance
01-00-00000-2900012	General : Hotel/Motel Tax	426.16-	4,860.70	4,826.69	392.15-
Totals for FUND: 01 - Educational		426.16-	4,860.70	4,826.69	392.15-

1. \$40.48 of taxes on December internal hotel stays will be entered in January; following up with Dylan on the status of the internal chargebacks.

Total of Deposits at Cashier's Office	\$4,059.27		
Minus Incidental Charges/Adjustments	-		
Plus Rooms Paid with Gift Certificate	-	Sales	Hotel Tax
Plus December Rooms Under AR Charges	408.48	368.00	40.48
Minus November AR Charges Paid in December	-		
Plus Rooms That Will Carry Over to January De	-	-	-
Minus November Rooms That Were In Decembe	(102.12)		
Total	\$4,365.63		
Total from Hotel Taxes spreadsheet	4,365.63		

DATE Dec Deposits

						Room Count	Room Count	Room Count	
	Gross Sales Amount	State Tax Collected	City Tax Collected	Total Taxes	Notes	COD A/R Acct	COD CC	General Public	Cashier's Office Deposit
12/1/2024				\$ -					
12/2/2024	\$ 155.00	\$ 9.30	\$ 7.75	\$ 17.05	Ashley			1 Room	
12/3/2024	\$ 155.00	\$ 9.30	\$ 7.75	\$ 17.05	Ashley			1 Room	
12/4/2024	\$ -	\$ -	\$ -	\$ -	Ashley			0 Rooms	
12/5/2024	\$ -	\$ -	\$ -	\$ -	Marie			0 Rooms	
12/6/2024	\$ -	\$ -	\$ -	\$ -	Marie			0 Rooms	
12/7/2024	\$ 310.00	\$ 18.60	\$ 15.50	\$ 34.10	Marie			2 Rooms	
12/8/2024	\$ 310.00	\$ 18.60	\$ 15.50	\$ 34.10	Ashley			2 Rooms	
12/9/2024	\$ 310.00	\$ 18.60	\$ 15.50	\$ 34.10	Ashley			2 Rooms	
12/10/2024	\$ 92.00	\$ 5.52	\$ 4.60	\$ 10.12	Ashley			1 Room	
12/11/2024	\$ 247.00	\$ 14.82	\$ 12.35	\$ 27.17	Ashley			2 Rooms	
12/12/2024	\$ 494.00	\$ 29.64	\$ 24.70	\$ 54.34	Marie	2 Rooms		2 Rooms	
12/13/2024	\$ 775.00	\$ 46.50	\$ 38.75	\$ 85.25	Marie			5 Rooms	
12/14/2024	\$ 465.00	\$ 27.90	\$ 23.25	\$ 51.15	Marie			4 Rooms	
12/15/2024	\$ 465.00	\$ 27.90	\$ 23.25	\$ 51.15	Ashley			3 Rooms	
12/16/2024	\$ 155.00	\$ 9.30	\$ 7.75	\$ 17.05	Ashley			1 Room	
12/17/2024	\$ -	\$ -	\$ -	\$ -	Ashley			0 Rooms	
12/18/2024	\$ -	\$ -	\$ -	\$ -	Ashley			0 Rooms	
12/19/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/20/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/21/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/22/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/23/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/24/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/25/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/26/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/27/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/28/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/29/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/30/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	
12/31/2024	\$ -	\$ -	\$ -	\$ -	CLOSED			0 Rooms	

Subtotals \$ 3,933.00 \$ 235.98 \$ 196.65 \$ 432.63 **Total Receipts**
\$ 4,365.63 :)

DECEMBER 2024**IL Tax Return Info**

Line 1	\$ 4,365.63	Total Receipts
Line 2	196.65	City Tax
Line 3	-	
Line 4	-	
Line 5	-	
Line 6	196.65	
Line 7	4,168.98	
Line 8	235.13	State Tax Rate .0564 (Listed Rate 6%)
Line 9	-	
Line 10	235.13	
Line 11	4.94	Discount
Line 12	230.19	
IL Tax collected	235.98	
Over(Under)	5.79	Total Discount
Line 13	-	
Line 14	230.19	
Line 15	-	
Line 16	230.19	State Tax

Dec Deposits

	Date of Stay	Number of Nights	Rate Per Night	Gross Sales	State Tax	City Tax	Total Amount	Payment Method	01-10-18004-4509030		
1	11/8/2024	1	92.00	92.00	5.52	4.60	102.12	Personal CC			
2	12/2/2024	2	155.00	310.00	18.60	15.50	344.10	Personal CC			
3	12/7/2024	3	155.00	465.00	27.90	23.25	516.15	Personal CC			
4	12/7/2024	2	155.00	310.00	18.60	15.50	344.10	Personal CC			
5	12/9/2024	1	155.00	155.00	9.30	7.75	172.05	Personal CC			
					Deposit Amount		\$1,478.52				
					Date		12/11/2024				
	Date of Stay	Number of Nights	Rate Per Night	Gross Sales	State Tax	City Tax	Total Amount	Payment Method			
1	12/11/2024	3	155.00	465.00	27.90	23.25	516.15	Personal CC			
2	12/12/2024	3	155.00	465.00	27.90	23.25	516.15	Personal CC			
3	12/13/2024	3	155.00	465.00	27.90	23.25	516.15	Personal CC			
4	12/13/2024	1	155.00	155.00	9.30	7.75	172.05	Personal CC			
5	12/13/2024	1	155.00	155.00	9.30	7.75	172.05	Personal CC			
6	12/14/2024	2	155.00	310.00	18.60	15.50	344.10	Personal CC			
7	12/15/2024	2	155.00	310.00	18.60	15.50	344.10	Personal CC			
8	12/10/2024	3	92.00	276.00	16.56	13.80	306.36	Direct Bill			
9	12/12/2024	1	92.00	92.00	5.52	4.60	102.12	Direct Bill			
					Deposit Amount		\$2,580.75				
					Date		12/17/2024				
					Total of Deposits at Cashier's Office		\$4,059.27				
					Minus Incidental Charges/Adjustments		-				
					Plus Rooms Paid with Gift Certificate		-		Sales	Hotel Tax	
					Plus December Rooms Under AR Charges		408.48		368.00	40.48	
					Minus November AR Charges Paid in December		-				
					Plus Rooms That Will Carry Over to January Dep		-		-	-	
					Minus November Rooms That Were In Decembe		(102.12)				
							Total	\$4,365.63			
					Total from Hotel Taxes spreadsheet		4,365.63				

January 13 2025
18:03

RECEIPT DISTRIBUTION CODE ANALYSIS

Page 1

CODE: BANK Thank You for Your Payment

ID	Name	Date	Receipt No	AR Type/Dep	Type/Non-AR	Receipt Code	Amount
	121124 Daily Deposit	12.11.24	12/12/24 002368981	CHCH	Inn At Waters	Edge	1,478.52
	12.17.24 Daily Deposit		12/17/24 002369926	CHCH	Inn At Waters	Edge	2,580.75
						Receipt Tender Total:	4,059.27

Information:

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Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2471652
Invoice Date: 1/1/2025
PO Number:
Check Number: E0105119
Check Amount: \$ 4,859.65
Check Date: 01/14/2025
Voucher Number: V0865101
Document Type: AP Invoice

Document Below



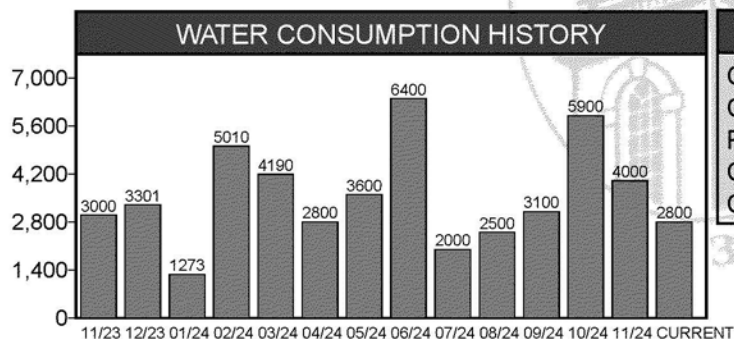
Village of Glen Ellyn

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:	1/1/2025
Bill Period:	11/15/2024 - 12/13/2024
Due Date:	1/21/2025

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	45200	42400	2800	28.87
SANITARY SEWER - RESIDENTIAL	45200	42400	2800	20.83
DRAINAGE INFRASTRUCTURE FEE				3.00
SEWER MONTHLY FEE 2" - RESIDENTIAL				10.31
WATER MONTHLY FEE 2" - RESIDENTIAL				13.99



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	77.00
Past Due Charges:	0.00
Charges Due By 1/21/2025:	77.00
Charges Due After 1/21/2025:	84.70

Visit www.glenellyn.org/waterqualityreport to view your annual water quality report.

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Village of Glen Ellyn

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(630) 469-5000
billing@glenellyn.org

ACCOUNT# 610276

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PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

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

2471652

CURRENT CHARGES	77.00
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 1/21/2025	77.00
AMOUNT DUE AFTER 1/21/2025	84.70
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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	Within Village	Outside Village
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1"	\$2.12	\$3.19
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2"	\$6.80	\$10.19
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	Within Village	Outside Village
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2"	\$5.02	\$7.52
3"	\$9.40	\$14.11
4"	\$15.67	\$23.51
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Non-Metered Sewer Rate	\$47.11	\$47.11
Drainage Reimbursement Fee	\$3.00	\$3.00

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To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window. Please include your account number on the check.

Village of Glen Ellyn <noreply@docugateway.com>

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, Dec 27, 2024 at 07:58 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.

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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: 2471568
Invoice Date: 1/1/2025
PO Number:
Check Number: E0105119
Check Amount: \$ 4,859.65
Check Date: 01/14/2025
Voucher Number: V0865102
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: 1/1/2025
Bill Period: 11/14/2024 - 12/16/2024
Due Date: 1/21/2025

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	200620	197370	3250	46.91
WATER-COMPOUND METER-RESIDENTIAL	44500	43200	1300	0.00
SANITARY SEWER - RESIDENTIAL	200620	197370	4550	33.85
DRAINAGE INFRASTRUCTURE FEE				3.00
SEWER MONTHLY FEE 3" - RESIDENTIAL				19.34
SEWER MONTHLY FEE 5/8" - RESIDENTIAL				1.29
WATER MONTHLY FEE 3" - RESIDENTIAL				26.24
WATER MONTHLY FEE 5/8" - RESIDENTIAL				1.75

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 132.38
Past Due Charges: 0.00
Charges Due By 1/21/2025: 132.38
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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

2471568

CURRENT CHARGES	132.38
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 1/21/2025	132.38
AMOUNT DUE AFTER 1/21/2025	145.62
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

2500

00006042025502471568200000132381

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.

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: Weekdays 8:00 AM to 4:30 PM

Questions about your usage or bill amount.....Water Billing Department.....(630) 547-5335

Questions about water quality or service problems.....Public Works Department.....(630) 469-6756

Questions about refuse service.....Groot Industries.....(847) 429-7370x4

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

Monthly Water Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$10.12	\$15.18
Service Charged Based on Meter Size		
5/8"	\$0.85	\$1.27
3/4"	\$1.27	\$1.91
1"	\$2.12	\$3.19
1 1/2"	\$4.25	\$6.37
2"	\$6.80	\$10.19
3"	\$12.74	\$19.11
4"	\$21.24	\$31.85
6"	\$42.47	\$63.71

Monthly Sewer Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$7.31	\$7.69
Service Charged Based on Meter Size		
5/8"	\$0.63	\$0.94
3/4"	\$0.94	\$1.41
1"	\$1.57	\$2.35
1 1/2"	\$3.13	\$4.70
2"	\$5.02	\$7.52
3"	\$9.40	\$14.11
4"	\$15.67	\$23.51
6"	\$31.35	\$47.02
Non-Metered Sewer Rate	\$47.11	\$47.11
Drainage Reimbursement Fee	\$3.00	\$3.00

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. Complete the form called *Set up Automatic* payments via the website. Include a voided check. Submit back to the billing team via email (billing@glenellyn.org) or mail.

To Pay by Credit Card:

Go to www.glenellyn.org and click Make A Payment.

To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window. Please include your account number on the check.

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, Dec 27, 2024 at 07:58 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: 2471564
Invoice Date: 1/1/2025
PO Number:
Check Number: E0105119
Check Amount: \$ 4,859.65
Check Date: 01/14/2025
Voucher Number: V0865103
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: 1/1/2025
Bill Period: 11/15/2024 - 12/13/2024
Due Date: 1/21/2025

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	1041120	1002090	39030	565.30
WATER-COMPOUND METER-RESIDENTIAL	344900	329100	15800	0.00
SANITARY SEWER - RESIDENTIAL	1041120	1002090	54830	407.94
DRAINAGE INFRASTRUCTURE FEE				3.00
SEWER MONTHLY FEE 3/4" - RESIDENTIAL				1.93
SEWER MONTHLY FEE 4" - RESIDENTIAL				32.23
WATER MONTHLY FEE 3/4" - RESIDENTIAL				2.62
WATER MONTHLY FEE 4" - RESIDENTIAL				43.73

WATER CONSUMPTION HISTORY

0

CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 1056.75
Past Due Charges: 0.00
Charges Due By 1/21/2025: 1056.75
Charges Due After 1/21/2025: 1162.41

Visit www.glenellyn.org/waterqualityreport 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 e-mail Public Works at pw@glenellyn.org.



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

2471564

CURRENT CHARGES	1056.75
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 1/21/2025	1056.75
AMOUNT DUE AFTER 1/21/2025	1162.41
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

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.

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: Weekdays 8:00 AM to 4:30 PM

Questions about your usage or bill amount.....Water Billing Department.....(630) 547-5335
Questions about water quality or service problems.....Public Works Department.....(630) 469-6756
Questions about refuse service.....Groot Industries.....(847) 429-7370x4
All other inquiries.....(630) 469-5000

Monthly Water Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$10.12	\$15.18
Service Charged Based on Meter Size		
5/8"	\$0.85	\$1.27
3/4"	\$1.27	\$1.91
1"	\$2.12	\$3.19
1 1/2"	\$4.25	\$6.37
2"	\$6.80	\$10.19
3"	\$12.74	\$19.11
4"	\$21.24	\$31.85
6"	\$42.47	\$63.71

Monthly Sewer Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$7.31	\$7.69
Service Charged Based on Meter Size		
5/8"	\$0.63	\$0.94
3/4"	\$0.94	\$1.41
1"	\$1.57	\$2.35
1 1/2"	\$3.13	\$4.70
2"	\$5.02	\$7.52
3"	\$9.40	\$14.11
4"	\$15.67	\$23.51
6"	\$31.35	\$47.02
Non-Metered Sewer Rate	\$47.11	\$47.11
Drainage Reimbursement Fee	\$3.00	\$3.00

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. Complete the form called *Set up Automatic* payments via the website. Include a voided check. Submit back to the billing team via email (billing@glenellyn.org) or mail.

To Pay by Credit Card:

Go to www.glenellyn.org and click Make A Payment.

To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window. Please include your account number on the check.

Village of Glen Ellyn <noreply@docugateway.com>

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, Dec 27, 2024 at 07:58 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: 2471566
Invoice Date: 1/1/2025
PO Number:
Check Number: E0105119
Check Amount: \$ 4,859.65
Check Date: 01/14/2025
Voucher Number: V0865104
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: 1/1/2025
Bill Period: 11/14/2024 - 12/14/2024
Due Date: 1/21/2025

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	23300	22400	900	279.92
WATER-COMPOUND METER-RESIDENTIAL	382610	356360	26250	0.00
SANITARY SEWER - RESIDENTIAL	23300	22400	27150	202.00
DRAINAGE INFRASTRUCTURE FEE				3.00
SEWER MONTHLY FEE 3/4" - RESIDENTIAL				1.93
SEWER MONTHLY FEE 4" - RESIDENTIAL				32.23
WATER MONTHLY FEE 3/4" - RESIDENTIAL				2.62
WATER MONTHLY FEE 4" - RESIDENTIAL				43.73

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 565.43
Past Due Charges: 0.00
Charges Due By 1/21/2025: 565.43
Charges Due After 1/21/2025: 621.96

Visit www.glenellyn.org/waterqualityreport 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 e-mail Public Works at pw@glenellyn.org.



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 2471566

CURRENT CHARGES	565.43
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 1/21/2025	565.43
AMOUNT DUE AFTER 1/21/2025	621.96
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

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.

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: Weekdays 8:00 AM to 4:30 PM

Questions about your usage or bill amount.....Water Billing Department.....(630) 547-5335

Questions about water quality or service problems.....Public Works Department.....(630) 469-6756

Questions about refuse service.....Groot Industries.....(847) 429-7370x4

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

Monthly Water Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$10.12	\$15.18
Service Charged Based on Meter Size		
5/8"	\$0.85	\$1.27
3/4"	\$1.27	\$1.91
1"	\$2.12	\$3.19
1 1/2"	\$4.25	\$6.37
2"	\$6.80	\$10.19
3"	\$12.74	\$19.11
4"	\$21.24	\$31.85
6"	\$42.47	\$63.71

Monthly Sewer Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$7.31	\$7.69
Service Charged Based on Meter Size		
5/8"	\$0.63	\$0.94
3/4"	\$0.94	\$1.41
1"	\$1.57	\$2.35
1 1/2"	\$3.13	\$4.70
2"	\$5.02	\$7.52
3"	\$9.40	\$14.11
4"	\$15.67	\$23.51
6"	\$31.35	\$47.02
Non-Metered Sewer Rate	\$47.11	\$47.11
Drainage Reimbursement Fee	\$3.00	\$3.00

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. Complete the form called *Set up Automatic payments* via the website. Include a voided check. Submit back to the billing team via email (billing@glenellyn.org) or mail.

To Pay by Credit Card:

Go to www.glenellyn.org and click Make A Payment.

To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window. Please include your account number on the check.

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, Dec 27, 2024 at 07:58 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: 2471563
Invoice Date: 1/1/2025
PO Number:
Check Number: E0105119
Check Amount: \$ 4,859.65
Check Date: 01/14/2025
Voucher Number: V0865105
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:	1/1/2025
Bill Period:	11/15/2024 - 12/15/2024
Due Date:	1/21/2025

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	183000	168900	14100	675.72
WATER-COMPOUND METER-RESIDENTIAL	1611150	1559710	51440	0.00
SANITARY SEWER - RESIDENTIAL	183000	168900	65540	487.62
DRAINAGE INFRASTRUCTURE FEE				3.00
SEWER MONTHLY FEE 3/4" - RESIDENTIAL				1.93
SEWER MONTHLY FEE 4" - RESIDENTIAL				32.23
WATER MONTHLY FEE 3/4" - RESIDENTIAL				2.62
WATER MONTHLY FEE 4" - RESIDENTIAL				43.73

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	1246.85
Past Due Charges:	0.00
Charges Due By 1/21/2025:	1246.85
Charges Due After 1/21/2025:	1371.52

Visit www.glenellyn.org/waterqualityreport 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 e-mail Public Works at pw@glenellyn.org.



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

2471563

CURRENT CHARGES	1246.85
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 1/21/2025	1246.85
AMOUNT DUE AFTER 1/21/2025	1371.52
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

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.

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: Weekdays 8:00 AM to 4:30 PM

Questions about your usage or bill amount.....Water Billing Department.....(630) 547-5335

Questions about water quality or service problems.....Public Works Department.....(630) 469-6756

Questions about refuse service.....Groot Industries.....(847) 429-7370x4

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

Monthly Water Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$10.12	\$15.18
Service Charged Based on Meter Size		
5/8"	\$0.85	\$1.27
3/4"	\$1.27	\$1.91
1"	\$2.12	\$3.19
1 1/2"	\$4.25	\$6.37
2"	\$6.80	\$10.19
3"	\$12.74	\$19.11
4"	\$21.24	\$31.85
6"	\$42.47	\$63.71

Monthly Sewer Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$7.31	\$7.69
Service Charged Based on Meter Size		
5/8"	\$0.63	\$0.94
3/4"	\$0.94	\$1.41
1"	\$1.57	\$2.35
1 1/2"	\$3.13	\$4.70
2"	\$5.02	\$7.52
3"	\$9.40	\$14.11
4"	\$15.67	\$23.51
6"	\$31.35	\$47.02
Non-Metered Sewer Rate	\$47.11	\$47.11
Drainage Reimbursement Fee	\$3.00	\$3.00

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. Complete the form called *Set up Automatic* payments via the website. Include a voided check. Submit back to the billing team via email (billing@glenellyn.org) or mail.

To Pay by Credit Card:

Go to www.glenellyn.org and click Make A Payment.

To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window. Please include your account number on the check.

Village of Glen Ellyn <noreply@docugateway.com>

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, Dec 27, 2024 at 07:58 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 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: 2471567
Invoice Date: 1/1/2025
PO Number:
Check Number: E0105119
Check Amount: \$ 4,859.65
Check Date: 01/14/2025
Voucher Number: V0865106
Document Type: AP Invoice

Document Below



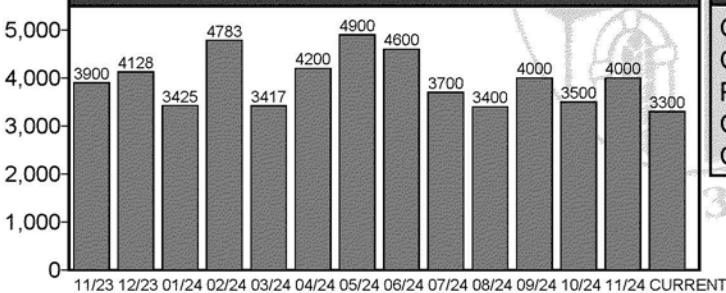
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630) 469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address:	425 FAWELL BLVD
Bill Date:	1/1/2025
Bill Period:	11/15/2024 - 12/16/2024
Due Date:	1/21/2025

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	49600	46300	3300	34.02
SANITARY SEWER - RESIDENTIAL	49600	46300	3300	24.55
DRAINAGE INFRASTRUCTURE FEE				3.00
SEWER MONTHLY FEE 2" - RESIDENTIAL				10.31
WATER MONTHLY FEE 2" - RESIDENTIAL				13.99

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	85.87
Past Due Charges:	0.00
Charges Due By 1/21/2025:	85.87
Charges Due After 1/21/2025:	94.46

Visit www.glenellyn.org/waterqualityreport to view your annual water quality report.
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If you would like a paper copy mailed to your home, please e-mail Public Works at pw@glenellyn.org.



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

2471567

CURRENT CHARGES	85.87
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 1/21/2025	85.87
AMOUNT DUE AFTER 1/21/2025	94.46
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

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.

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: Weekdays 8:00 AM to 4:30 PM

Questions about your usage or bill amount.....Water Billing Department.....(630) 547-5335

Questions about water quality or service problems.....Public Works Department.....(630) 469-6756

Questions about refuse service.....Groot Industries.....(847) 429-7370x4

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

Monthly Water Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$10.12	\$15.18
Service Charged Based on Meter Size		
5/8"	\$0.85	\$1.27
3/4"	\$1.27	\$1.91
1"	\$2.12	\$3.19
1 1/2"	\$4.25	\$6.37
2"	\$6.80	\$10.19
3"	\$12.74	\$19.11
4"	\$21.24	\$31.85
6"	\$42.47	\$63.71

Monthly Sewer Rates & Charges Effective 01/01/24		
	Within Village	Outside Village
Rate per 1,000 gallons	\$7.31	\$7.69
Service Charged Based on Meter Size		
5/8"	\$0.63	\$0.94
3/4"	\$0.94	\$1.41
1"	\$1.57	\$2.35
1 1/2"	\$3.13	\$4.70
2"	\$5.02	\$7.52
3"	\$9.40	\$14.11
4"	\$15.67	\$23.51
6"	\$31.35	\$47.02
Non-Metered Sewer Rate	\$47.11	\$47.11
Drainage Reimbursement Fee	\$3.00	\$3.00

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. Complete the form called *Set up Automatic* payments via the website. Include a voided check. Submit back to the billing team via email (billing@glenellyn.org) or mail.

To Pay by Credit Card:

Go to www.glenellyn.org and click Make A Payment.

To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window. Please include your account number on the check.

[External] Your Glen Ellyn Water Bill

Village of Glen Ellyn <noreply@docugateway.com>

Fri, Dec 27, 2024 at 07:58 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