

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188426

Vendor Name: Village of Glen Ellyn, Illinois

Check Details:

Check Number: E0107937

Check Amount: \$ 26,741.17

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 2514064

Invoice Date: 6/1/2025

PO Number: NULL

Voucher Number: V0886844

Document Type: AP Invoice

Document Below



Village of Glen Ellyn

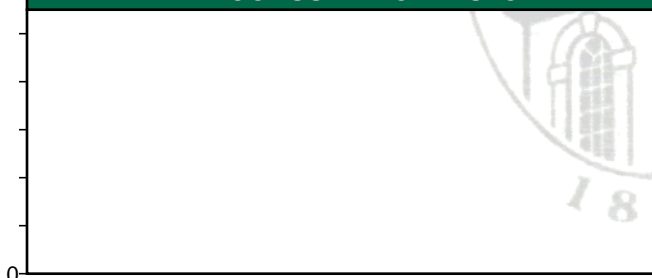
535 Duane Street
Glen Ellyn, IL 60137
(630) 469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610260
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 6/1/2025
Bill Period: 4/15/2025 - 5/15/2025
Due Date: 6/20/2025

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	71010000	70281000	729000	13321.65
WATER-COMPOUND METER-RESIDENTIAL	4800200	4237090	563110	0.00
SANITARY SEWER - RESIDENTIAL	71010000	70281000	1292110	9613.30
DRAINAGE INFRASTRUCTURE FEE				3.00
SEWER MONTHLY FEE 1" - RESIDENTIAL				3.22
SEWER MONTHLY FEE 6" - RESIDENTIAL				64.45
WATER MONTHLY FEE 1" - RESIDENTIAL				4.37
WATER MONTHLY FEE 6" - RESIDENTIAL				131.18
ANNUAL ELEVATOR INSPECTION				3600.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 26741.17
Past Due Charges: 0.00
Charges Due By 6/20/2025: 26741.17
Charges Due After 6/20/2025: 29055.30

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# 610260

**RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED
PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.**

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

Village Services Bill

2514064

CURRENT CHARGES	26741.17
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 6/20/2025	26741.17
AMOUNT DUE AFTER 6/20/2025	29055.30
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 01/01/25		
	Within Village	Outside Village
Rate per 1,000 gallons	\$10.31	\$15.47
Fees Based on Meter Size		
5/8"	\$1.75	\$2.62
3/4"	\$2.62	\$3.94
1"	\$4.37	\$6.56
1 1/2"	\$8.75	\$13.12
2"	\$13.99	\$20.99
3"	\$26.24	\$39.36
4"	\$43.73	\$65.59
6"	\$87.46	\$131.18

Monthly Sewer Rates & Charges Effective 01/01/25		
	Within Village	Outside Village
Rate per 1,000 gallons	\$7.44	\$7.82
Fees Based on Meter Size		
5/8"	\$1.29	\$1.93
3/4"	\$1.93	\$2.90
1"	\$3.22	\$4.83
1 1/2"	\$6.45	\$9.67
2"	\$10.31	\$15.47
3"	\$19.34	\$29.00
4"	\$32.23	\$48.34
6"	\$64.45	\$96.68
Non-Metered Sewer Rate	\$48.99	\$48.99
Sewer Only Service Fee	\$3.38	\$3.38
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>

Tue, May 27, 2025 at 07:35 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 260.

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