

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610260-APRIL 2021  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085547  
Check Amount: \$ 16,725.73  
Check Date: 07/07/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0688673  
Redaction Type: None  
Document Type: AP Invoice

Document Below

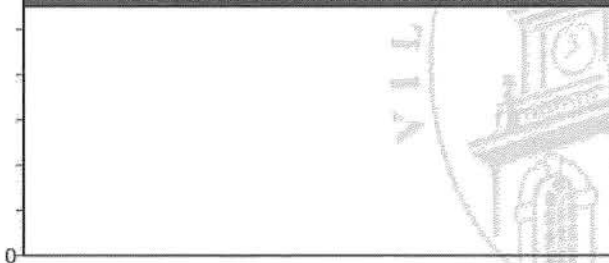
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610260  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BLVD  
Bill Date: 6/1/2021  
Bill Period: 4/1/2021 - 5/3/2021  
Due Date: 6/21/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	18237000	17814000	423000	7772.01
WATER-COMPOUND METER-RESIDENTIAL	9950560	9590880	359680	0.00
SANITARY SEWER - RESIDENTIAL	18237000	17814000	782680	5619.64
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 13394.65  
Past Due Charges: 12531.62  
Charges Due By 6/21/2021: 25926.27  
Charges Due After 6/21/2021: 27265.73

**RATE INFO**

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

A 10% late charge is added to the Village Service Bill if payment is not received by the due date. If mailing or paying through your bank on-line, please allow 10 business days to ensure prompt payment.

**VILLAGE BULLETIN BOARD**

Please go to [www.glenellyn.org/2020WaterQualityReport](http://www.glenellyn.org/2020WaterQualityReport) 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@glenellyninfo.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

2099265

CURRENT CHARGES	13394.65
PAST DUE CHARGES	12531.62
TOTAL AMOUNT DUE BY 6/21/2021	25926.27
AMOUNT DUE AFTER 6/21/2021	27265.73
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**07/06/21 - CHRISTOPHER WOSACHLO**

00006042021402071265700025126270

-----  
From: billing@glenellyninfo.org <billing@glenellyninfo.org>  
Sent: Mon Jun 28 11:24:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] June 2021 Water Bills  
-----

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 Isabel Barrios,

Please, see attached per your request.

Water Billing Dept.

[attachment: JUNE WATER BILLS.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610262-APRIL 2021  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085547  
Check Amount: \$ 16,725.73  
Check Date: 07/07/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0688674  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610262  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BV  
Bill Date: 6/1/2021  
Bill Period: 4/1/2021 - 5/3/2021  
Due Date: 6/21/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3839400	3831400	8000	469.99
WATER-COMPOUND METER-RESIDENTIAL	7055620	7016290	39330	0.00
SANITARY SEWER - RESIDENTIAL	3839400	3831400	47330	339.83
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 812.82  
Past Due Charges: 691.33  
Charges Due By 6/21/2021: 1504.15  
Charges Due After 6/21/2021: 1585.43

**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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**Village of Glen Ellyn**

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

2099266

CURRENT CHARGES	812.82
PAST DUE CHARGES	691.33
TOTAL AMOUNT DUE BY 6/21/2021	1504.15
AMOUNT DUE AFTER 6/21/2021	1585.43
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**07/06/21 - CHRISTOPHER WOSACHLO**

00006042021402099266500001504158

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 28 12:37:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z56W\_04VVBFSDE001Z2J.tif]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610270-APRIL 2021  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085547  
Check Amount: \$ 16,725.73  
Check Date: 07/07/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0688675  
Redaction Type: None  
Document Type: AP Invoice

Document Below





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

### VILLAGE SERVICES BILL

Account Number: 610270  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BLVD  
Bill Date: 6/1/2021  
Bill Period: 4/1/2021 - 5/3/2021  
Due Date: 6/21/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	6922000	6891250	30750	876.32
WATER-COMPOUND METER-RESIDENTIAL	17742000	17684500	57500	0.00
SANITARY SEWER - RESIDENTIAL	6922000	6891250	88250	633.64
DRAINAGE INFRASTRUCTURE FEE				3.00

#### WATER CONSUMPTION HISTORY



#### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 1512.96  
Past Due Charges: 776.38  
Charges Due By 6/21/2021: 2289.34  
Charges Due After 6/21/2021: 2440.63

#### 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@glenellyninfo.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

2099268

CURRENT CHARGES	1512.96
PAST DUE CHARGES	776.38
TOTAL AMOUNT DUE BY 6/21/2021	2289.34
AMOUNT DUE AFTER 6/21/2021	2440.63
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**07/06/21 - CHRISTOPHER WOSACHLO**

00006042021402049268100002289346



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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 28 12:35:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610265-APRIL 2021  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085547  
Check Amount: \$ 16,725.73  
Check Date: 07/07/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0688676  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

### VILLAGE SERVICES BILL

Account Number:	610265
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address:	425 FAWELL BLVD
Bill Date:	6/1/2021
Bill Period:	4/1/2021 - 5/3/2021
Due Date:	6/21/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9710000	9673500	36500	407.13
WATER-COMPOUND METER-RESIDENTIAL	2840000	2835500	4500	0.00
SANITARY SEWER - RESIDENTIAL	9710000	9673500	41000	294.38
DRAINAGE INFRASTRUCTURE FEE				3.00

#### WATER CONSUMPTION HISTORY



#### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	704.51
Past Due Charges:	712.21
Charges Due By 6/21/2021:	1416.72
Charges Due After 6/21/2021:	1487.17

#### 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@glenellyninfo.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**

**2099267**

CURRENT CHARGES	704.51
PAST DUE CHARGES	712.21
TOTAL AMOUNT DUE BY 6/21/2021	1416.72
AMOUNT DUE AFTER 6/21/2021	1487.17
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**07/06/21 - CHRISTOPHER WOSACHLO**

00006842021402077267300001416726

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 28 12:36:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610276-APRIL 2021  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085547  
Check Amount: \$ 16,725.73  
Check Date: 07/07/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0688677  
Redaction Type: None  
Document Type: AP Invoice

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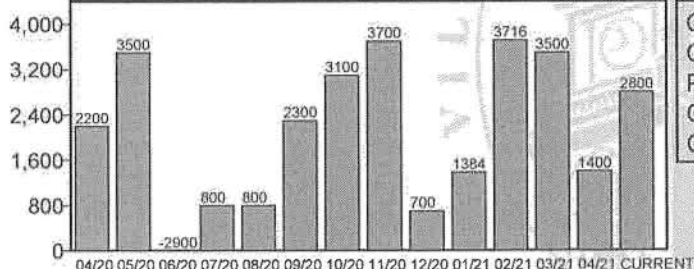
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610276  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BV  
Bill Date: 6/1/2021  
Bill Period: 4/1/2021 - 5/3/2021  
Due Date: 6/21/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	353100	350300	2800	27.80
SANITARY SEWER - RESIDENTIAL	353100	350300	2800	20.10
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 50.90  
Past Due Charges: 32.91  
Charges Due By 6/21/2021: 83.81  
Charges Due After 6/21/2021: 88.90

**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@glenellyninfo.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

2099370

CURRENT CHARGES	50.90
PAST DUE CHARGES	32.91
TOTAL AMOUNT DUE BY 6/21/2021	83.81
AMOUNT DUE AFTER 6/21/2021	88.90
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**07/06/21 - CHRISTOPHER WOSACHLO**

00006042021402099370500000083816

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 28 12:34:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z56W\_04VVBFSD001Z2J.tif]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610275-APRIL 2021  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085547  
Check Amount: \$ 16,725.73  
Check Date: 07/07/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0688678  
Redaction Type: None  
Document Type: AP Invoice

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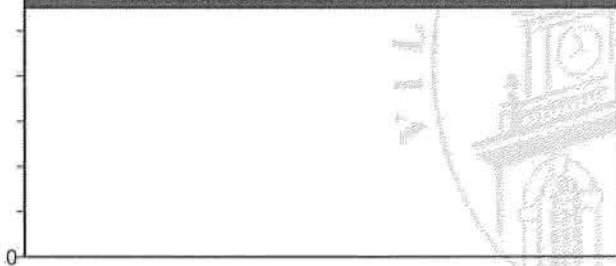
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

### VILLAGE SERVICES BILL

Account Number: 610275  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BV  
Bill Date: 6/1/2021  
Bill Period: 4/1/2021 - 5/3/2021  
Due Date: 6/21/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	224600	223900	700	75.87
WATER-COMPOUND METER-RESIDENTIAL	1759680	1752740	6940	0.00
SANITARY SEWER - RESIDENTIAL	224600	223900	7640	54.86
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 133.73  
Past Due Charges: 143.13  
Charges Due By 6/21/2021: 276.86  
Charges Due After 6/21/2021: 290.24

### 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@glenellyninfo.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

2099269

CURRENT CHARGES	133.73
PAST DUE CHARGES	143.13
TOTAL AMOUNT DUE BY 6/21/2021	276.86
AMOUNT DUE AFTER 6/21/2021	290.24
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**07/06/21 - CHRISTOPHER WOSACHLO**

000060420214020712677000000276865

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 28 12:35:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z56W\_04VVBFSD001Z2J.tif]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610285-APRIL 2021  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085547  
Check Amount: \$ 16,725.73  
Check Date: 07/07/2021  
Department ID: 00729  
Reviewer Name: Vera Humphrey  
Voucher Number: V0688679  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610285  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BLVD  
Bill Date: 6/1/2021  
Bill Period: 4/1/2021 - 5/3/2021  
Due Date: 6/21/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3467600	3466700	900	19.86
WATER-COMPOUND METER-RESIDENTIAL	685500	685500	0	0.00
SANITARY SEWER - RESIDENTIAL	3467600	3466700	900	6.46
DRAINAGE INFRASTRUCTURE FEE				3.00

**APPROVED 07/06/21****ELLEN M. ROBERTS****WATER CONSUMPTION HISTORY CHARGE INFORMATION**

Charges Based On: ACTUAL READ  
Current Charges: 29.32  
Past Due Charges: 33.27  
Charges Due By 6/21/2021: 62.59  
Charges Due After 6/21/2021: 65.53

**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 BULLETIN BOARD**

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**Village of Glen Ellyn**

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Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.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

2099271

CURRENT CHARGES	29.32
PAST DUE CHARGES	33.27
TOTAL AMOUNT DUE BY 6/21/2021	62.59
AMOUNT DUE AFTER 6/21/2021	65.53
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 28 12:33:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: 321Z56W\_04VVBFSD001Z2J.tif]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610278-APRIL 2021  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085547  
Check Amount: \$ 16,725.73  
Check Date: 07/07/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0688680  
Redaction Type: None  
Document Type: AP Invoice

Document Below



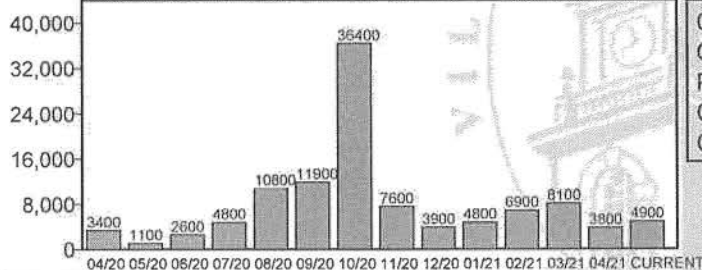
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610278  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BV  
Bill Date: 6/1/2021  
Bill Period: 4/1/2021 - 5/3/2021  
Due Date: 6/21/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	936700	931800	4900	48.66
SANITARY SEWER - RESIDENTIAL	936700	931800	4900	35.18
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 86.84  
Past Due Charges: 68.01  
Charges Due By 6/21/2021: 154.85  
Charges Due After 6/21/2021: 163.54

**RATE INFO**

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

A 10% late charge is added to the Village Service Bill if payment is not received by the due date. If mailing or paying through your bank on-line, please allow 10 business days to ensure prompt payment.

**VILLAGE BULLETIN BOARD**

Please go to [www.glenellyn.org/2020WaterQualityReport](http://www.glenellyn.org/2020WaterQualityReport) 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  
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billing@glenellyninfo.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**

**2099270**

CURRENT CHARGES	86.84
PAST DUE CHARGES	68.01
TOTAL AMOUNT DUE BY 6/21/2021	154.85
AMOUNT DUE AFTER 6/21/2021	163.54
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

VILLAGE OF GLEN ELLYN  
P.O. BOX 7720  
CAROL STREAM IL 60197-7720

**07/06/21 - CHRISTOPHER WOSACHLO**

00000042021402077270700000154854



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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Jun 28 12:34:15 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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