

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610260-MAY 2021
Invoice Date: 07/01/21
PO Number:
Check Number: E0085671
Check Amount: \$ 23,803.01
Check Date: 07/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690190
Redaction Type: None
Document Type: AP Invoice

Document Below

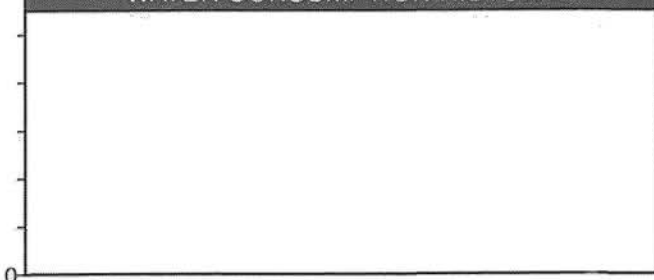
**Village of Glen Ellyn**

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: 7/1/2021
Bill Period: 5/3/2021 - 6/3/2021
Due Date: 7/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	19258000	18237000	1021000	13812.63
WATER-COMPOUND METER-RESIDENTIAL	320560	9950560	370000	0.00
SANITARY SEWER - RESIDENTIAL	19258000	18237000	1391000	9987.38
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 23803.01
Past Due Charges: 13394.65
Charges Due By 7/20/2021: 37197.66
Charges Due After 7/20/2021: 39577.96

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 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.

APPROVED**07/16/21 - CHRISTOPHER WOSACHLO****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

2107662

CURRENT CHARGES	23803.01
PAST DUE CHARGES	13394.65
TOTAL AMOUNT DUE BY 7/20/2021	37197.66
AMOUNT DUE AFTER 7/20/2021	39577.96
Amount Enclosed:	

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

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

39871

00006042021402107662500037197662

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jul 12 07:48:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57D_04VVBFSDE002Y41.tif]