

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610262-JUNE 2021
Invoice Date: 08/01/21
PO Number:
Check Number: E0086017
Check Amount: \$ 9,987.92
Check Date: 08/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0693880
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: 8/1/2021
Bill Period: 6/3/2021 - 7/1/2021
Due Date: 8/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3850000	3843200	6800	2223.82
WATER-COMPOUND METER-RESIDENTIAL	7307370	7090220	217150	0.00
SANITARY SEWER - RESIDENTIAL	3850000	3843200	223950	1607.96
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY

0

CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 3834.78
Past Due Charges: 0.00
Charges Due By 8/20/2021: 3834.78
Charges Due After 8/20/2021: 4218.26

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

Glen Ellyn is celebrating all things Frida Kahlo this summer. The famed Mexican artist is on display at the McAninch Arts Center at the College of DuPage through September 6. To plan your Frida themed experience in Glen Ellyn, visit www.glenellyn.org/frida.

**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

2116045

CURRENT CHARGES	3834.78
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2021	3834.78
AMOUNT DUE AFTER 8/20/2021	4218.26
Amount Enclosed:	

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

APPROVED

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

08/18/21 - CHRISTOPHER WOSACHLO

00006042021402116045200003834785

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	Day 20	Day 21	Day 30	Day 40	Day 50*
	Bill is mailed	Payment is due	Late fee added	Bill plus late fee due	Final Notice Mailed	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.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Aug 12 11:10:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1340_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610285-JUNE 2021
Invoice Date: 08/01/21
PO Number:
Check Number: E0086017
Check Amount: \$ 9,987.92
Check Date: 08/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0693883
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: 8/1/2021
Bill Period: 6/3/2021 - 7/1/2021
Due Date: 8/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3482000	3472650	9350	107.74
WATER-COMPOUND METER-RESIDENTIAL	688500	687000	1500	0.00
SANITARY SEWER - RESIDENTIAL	3482000	3472650	10850	77.90
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY

0

CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 188.64
Past Due Charges: 0.00
Charges Due By 8/20/2021: 188.64
Charges Due After 8/20/2021: 207.50

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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535 Duane Street
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

2116050

CURRENT CHARGES	188.64
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2021	188.64
AMOUNT DUE AFTER 8/20/2021	207.50
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

APPROVED

08/18/21 - CHRISTOPHER WOSACHLO

00006042021402116050200000188647



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

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Please put your account number on your check.
Do not send cash.

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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:

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.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Aug 12 11:10:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1338_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-JUNE 2021
Invoice Date: 08/01/21
PO Number:
Check Number: E0086017
Check Amount: \$ 9,987.92
Check Date: 08/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0693884
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: 8/1/2021
Bill Period: 6/3/2021 - 7/1/2021
Due Date: 8/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	7015900	6963750	52150	2786.86
WATER-COMPOUND METER-RESIDENTIAL	18078500	17850000	228500	0.00
SANITARY SEWER - RESIDENTIAL	7015900	6963750	280650	2015.07
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 4804.93
Past Due Charges: 0.00
Charges Due By 8/20/2021: 4804.93
Charges Due After 8/20/2021: 5285.43

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

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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

2116047

CURRENT CHARGES	4804.93
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2021	4804.93
AMOUNT DUE AFTER 8/20/2021	5285.43
Amount Enclosed:	

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

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

APPROVED**08/18/21 - CHRISTOPHER WOSACHLO**

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	Day 20	Day 21	Day 30	Day 40	Day 50*
	Bill is mailed	Payment is due	Late fee added	Bill plus late fee due	Final Notice Mailed	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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Do not send cash.

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Village of Glen Ellyn.**

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To Pay Automatically:

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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.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Aug 12 11:11:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1342_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610278-JUNE 2021
Invoice Date: 08/01/21
PO Number:
Check Number: E0086017
Check Amount: \$ 9,987.92
Check Date: 08/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0693885
Redaction Type: None
Document Type: AP Invoice

Document Below



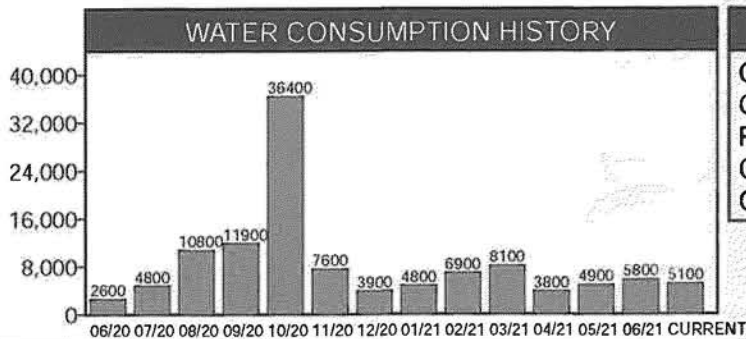
Village of Glen Ellyn

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: 8/1/2021
Bill Period: 6/3/2021 - 7/1/2021
Due Date: 8/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	947600	942500	5100	50.64
SANITARY SEWER - RESIDENTIAL	947600	942500	5100	36.62
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	90.26
Past Due Charges:	0.00
Charges Due By 8/20/2021:	90.26
Charges Due After 8/20/2021:	99.28

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# 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

2116049

CURRENT CHARGES	90.26
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2021	90.26
AMOUNT DUE AFTER 8/20/2021	99.28
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

APPROVED

08/18/21 - CHRISTOPHER WOSACHLO

00006042021402116047400000010266

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.
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Do not send cash.

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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.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Aug 12 11:11:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1345_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-JUNE 2021
Invoice Date: 08/01/21
PO Number:
Check Number: E0086017
Check Amount: \$ 9,987.92
Check Date: 08/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0693886
Redaction Type: None
Document Type: AP Invoice

Document Below

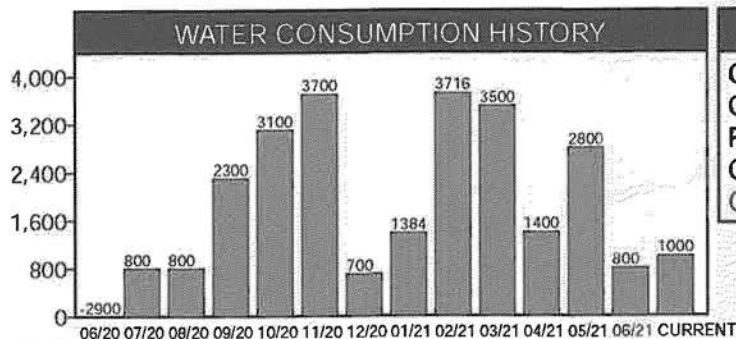
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610276
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BV
Bill Date: 8/1/2021
Bill Period: 6/3/2021 - 7/1/2021
Due Date: 8/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	354900	353900	1000	19.86
SANITARY SEWER - RESIDENTIAL	354900	353900	1000	7.18
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	30.04
Past Due Charges:	0.00
Charges Due By 8/20/2021:	30.04
Charges Due After 8/20/2021:	33.05

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
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APPROVED**08/18/21 - CHRISTOPHER WOSACHLO**

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

2116147

CURRENT CHARGES	30.04
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2021	30.04
AMOUNT DUE AFTER 8/20/2021	33.05
Amount Enclosed:	

**Village of Glen Ellyn**

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

ACCOUNT# 610276

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

35989

00006042021402116147600000030049

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.

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

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Aug 12 11:11:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1344_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610275-JUNE 2021
Invoice Date: 08/01/21
PO Number:
Check Number: E0086017
Check Amount: \$ 9,987.92
Check Date: 08/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0693887
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: 610275
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BV
Bill Date: 8/1/2021
Bill Period: 6/3/2021 - 7/1/2021
Due Date: 8/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	226500	225600	900	228.29
WATER-COMPOUND METER-RESIDENTIAL	1790570	1768480	22090	0.00
SANITARY SEWER - RESIDENTIAL	226500	225600	22990	165.07
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY

CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 396.36
Past Due Charges: 0.00
Charges Due By 8/20/2021: 396.36
Charges Due After 8/20/2021: 436.00

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

Glen Ellyn is celebrating all things Frida Kahlo this summer. The famed Mexican artist is on display at the McAninch Arts Center at the College of DuPage through September 6. To plan your Frida themed experience in Glen Ellyn, visit www.glenellyn.org/frida.

APPROVED

08/18/21 - CHRISTOPHER WOSACHLO



Village of Glen Ellyn

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

ACCOUNT# 610275

REMITTANCE IS FOR INFORMATION ONLY. PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: Village of Glen Ellyn

Village Services Bill 2116048

CURRENT CHARGES	396.36
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2021	396.36
AMOUNT DUE AFTER 8/20/2021	436.00
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

35989

00006042021402116048600000396366

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	Day 20	Day 21	Day 30	Day 40	Day 50*
	Bill is mailed	Payment is due	Late fee added	Bill plus late fee due	Final Notice Mailed	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.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Aug 12 11:11:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1343_001.pdf]

Information:

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Vendor Number: 1188426
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PO Number:
Check Number: E0086017
Check Amount: \$ 9,987.92
Check Date: 08/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0693888
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: 8/1/2021
Bill Period: 6/3/2021 - 7/1/2021
Due Date: 8/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9781300	9746400	34900	371.38
WATER-COMPOUND METER-RESIDENTIAL	2845000	2842500	2500	0.00
SANITARY SEWER - RESIDENTIAL	9781300	9746400	37400	268.53
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 642.91
Past Due Charges: 0.00
Charges Due By 8/20/2021: 642.91
Charges Due After 8/20/2021: 707.20

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 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

2116046

CURRENT CHARGES	642.91
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2021	642.91
AMOUNT DUE AFTER 8/20/2021	707.20
Amount Enclosed:	

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

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
GLEN ELLYN, IL 60137-7720

APPROVED

35989

08/18/21 - CHRISTOPHER WOSACHLO

00006042021402116046000000642918



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CC:
Subject: Attached Image

[attachment: 1341_001.pdf]