

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610265-JULY 2021  
Invoice Date: 9/1/2021  
PO Number:  
Check Number: E0086286  
Check Amount: \$ 13,331.30  
Check Date: 09/21/2021  
Voucher Number: V0699859  
Document Type: AP Invoice

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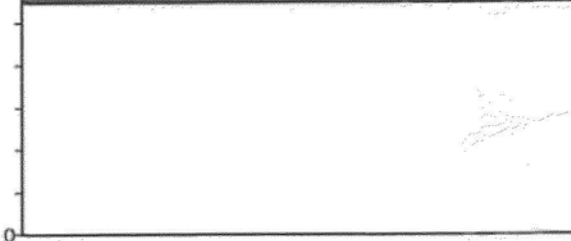
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

### VILLAGE SERVICES BILL

Account Number: 610265  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BLVD  
Bill Date: 9/1/2021  
Bill Period: 7/1/2021 - 8/2/2021  
Due Date: 9/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9831050	9781300	49750	523.81
WATER-COMPOUND METER-RESIDENTIAL	2848000	2845000	3000	0.00
SANITARY SEWER - RESIDENTIAL	9831050	9781300	52750	378.75
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 905.56  
Past Due Charges: 0.00  
Charges Due By 9/20/2021: 905.56  
Charges Due After 9/20/2021: 996.12

### 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

The Village of Glen Ellyn has partnered with SeeClickFix to implement a new platform that allows citizens to report non-emergency requests to the Village such as potholes, parkway tree maintenance, signs, street lights, water issues and more. Those that submit a request will receive updates on the status. The SeeClickFix mobile app is available for download on Android and iPhone. Reports can also be made through the Village's website [www.glenellyn.org](http://www.glenellyn.org) or at [www.seeclickfix.com](http://www.seeclickfix.com)



**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

2124420

CURRENT CHARGES	905.56
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/20/2021	905.56
AMOUNT DUE AFTER 9/20/2021	996.12
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

56439

00006042021402124420700000905562

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

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**Attached Image**

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

Thu, Sep 9, 2021 at 04:55 PM GMT

CC:

BCC:

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**1 attachment**

1610\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610275-JULY 2021  
Invoice Date: 9/1/2021  
PO Number:  
Check Number: E0086286  
Check Amount: \$ 13,331.30  
Check Date: 09/21/2021  
Voucher Number: V0699860  
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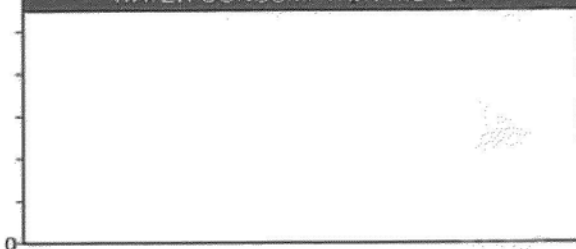
**Village of Glen Ellyn**

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: 9/1/2021  
Bill Period: 7/1/2021 - 8/2/2021  
Due Date: 9/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	227400	226500	900	114.20
WATER-COMPOUND METER-RESIDENTIAL	1801170	1790570	10600	0.00
SANITARY SEWER - RESIDENTIAL	227400	226500	11500	82.57
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 199.77  
Past Due Charges: 0.00  
Charges Due By 9/20/2021: 199.77  
Charges Due After 9/20/2021: 219.75

**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

2124422

CURRENT CHARGES	199.77
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/20/2021	199.77
AMOUNT DUE AFTER 9/20/2021	219.75
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

56439

00006042021402124422300000199778

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

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

Thu, Sep 9, 2021 at 04:54 PM GMT

CC:

BCC:

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**1 attachment**

1607\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610276-JULY 21  
Invoice Date: 9/1/2021  
PO Number:  
Check Number: E0086286  
Check Amount: \$ 13,331.30  
Check Date: 09/21/2021  
Voucher Number: V0699862  
Document Type: AP Invoice

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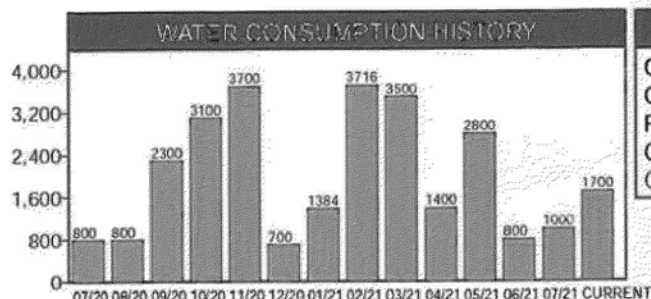


**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

### VILLAGE SERVICES BILL

Account Number: 610276  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BV  
Bill Date: 9/1/2021  
Bill Period: 7/1/2021 - 8/2/2021  
Due Date: 9/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	356600	354900	1700	19.86
SANITARY SEWER - RESIDENTIAL	356600	354900	1700	12.21
DRAINAGE INFRASTRUCTURE FEE				3.00



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 35.07  
Past Due Charges: 0.00  
Charges Due By 9/20/2021: 35.07  
Charges Due After 9/20/2021: 38.58

### 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# 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

2124520

CURRENT CHARGES	35.07
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/20/2021	35.07
AMOUNT DUE AFTER 9/20/2021	38.58
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

56439

00006042021402124520400000035071



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

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

Thu, Sep 9, 2021 at 04:55 PM GMT

CC:

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1612\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610278-JULY 2021  
Invoice Date: 9/1/2021  
PO Number:  
Check Number: E0086286  
Check Amount: \$ 13,331.30  
Check Date: 09/21/2021  
Voucher Number: V0699863  
Document Type: AP Invoice

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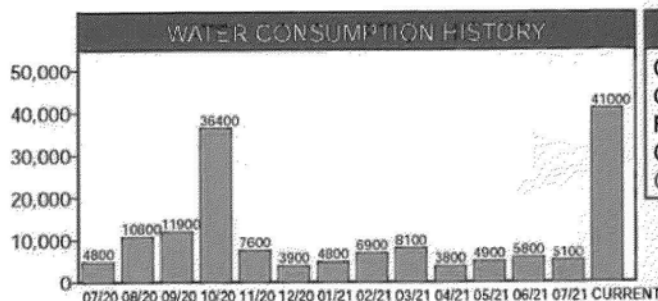


**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

### VILLAGE SERVICES BILL

Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address:	425 FAWELL BV
Bill Date:	9/1/2021
Bill Period:	7/1/2021 - 8/2/2021
Due Date:	9/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	988600	947600	41000	407.13
SANITARY SEWER - RESIDENTIAL	988600	947600	41000	294.38
DRAINAGE INFRASTRUCTURE FEE				3.00



### CHARGE INFORMATION

Charges Based On:	ACTUAL READ
Current Charges:	704.51
Past Due Charges:	0.00
Charges Due By 9/20/2021:	704.51
Charges Due After 9/20/2021:	774.96

### 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

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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

2124423

CURRENT CHARGES	704.51
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/20/2021	704.51
AMOUNT DUE AFTER 9/20/2021	774.96
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

56439

00006042021402124423100000704510

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

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**Attached Image**

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

Thu, Sep 9, 2021 at 04:55 PM GMT

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610285-JULY 2021  
Invoice Date: 9/1/2021  
PO Number:  
Check Number: E0086286  
Check Amount: \$ 13,331.30  
Check Date: 09/21/2021  
Voucher Number: V0699864  
Document Type: AP Invoice

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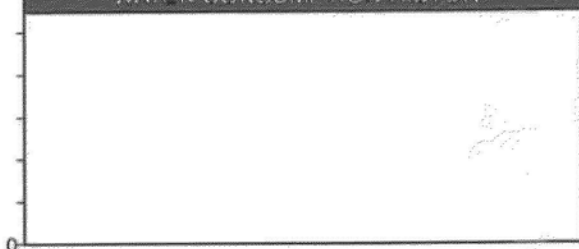
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

### VILLAGE SERVICES BILL

Account Number: 610285  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BLVD  
Bill Date: 9/1/2021  
Bill Period: 7/1/2021 - 8/2/2021  
Due Date: 9/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3490850	3482000	8850	107.74
WATER-COMPOUND METER-RESIDENTIAL	690500	688500	2000	0.00
SANITARY SEWER - RESIDENTIAL	3490850	3482000	10850	77.90
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 188.64  
Past Due Charges: 0.00  
Charges Due By 9/20/2021: 188.64  
Charges Due After 9/20/2021: 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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**Village of Glen Ellyn**  
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

2124424

CURRENT CHARGES	188.64
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/20/2021	188.64
AMOUNT DUE AFTER 9/20/2021	207.50
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

56439

00006042021402124424900000188649

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

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

Thu, Sep 9, 2021 at 04:55 PM GMT

CC:

BCC:

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**1 attachment**

1614\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610270-JULY 2021  
Invoice Date: 9/1/2021  
PO Number:  
Check Number: E0086286  
Check Amount: \$ 13,331.30  
Check Date: 09/21/2021  
Voucher Number: V0700171  
Document Type: AP Invoice

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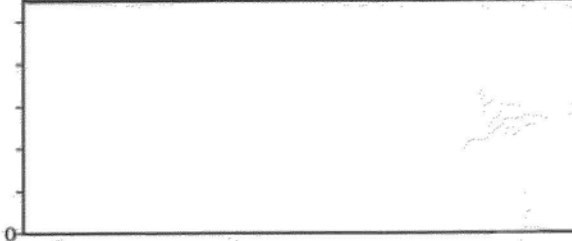
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

### VILLAGE SERVICES BILL

Account Number: 610270  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BLVD  
Bill Date: 9/1/2021  
Bill Period: 7/1/2021 - 8/2/2021  
Due Date: 9/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	7073900	7015900	58000	2944.25
WATER-COMPOUND METER-RESIDENTIAL	18317000	18078500	238500	0.00
SANITARY SEWER - RESIDENTIAL	7073900	7015900	296500	2128.87
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 5076.12  
Past Due Charges: 0.00  
Charges Due By 9/20/2021: 5076.12  
Charges Due After 9/20/2021: 5583.74

### 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**  
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(630)469-5000  
billing@glenellyninfo.org

ACCOUNT# 610270

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

2124421

CURRENT CHARGES	5076.12
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/20/2021	5076.12
AMOUNT DUE AFTER 9/20/2021	5583.74
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

56439

00006042021402124421500005076120

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

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

Thu, Sep 9, 2021 at 04:55 PM GMT

CC:

BCC:

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**1 attachment**

1611\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 610262-JULY 2021  
Invoice Date: 9/1/2021  
PO Number:  
Check Number: E0086286  
Check Amount: \$ 13,331.30  
Check Date: 09/21/2021  
Voucher Number: V0700172  
Document Type: AP Invoice

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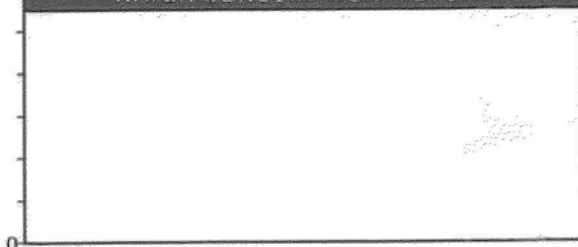
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyninfo.org

### VILLAGE SERVICES BILL

Account Number: 610262  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
Service Address: 425 FAWELL BV  
Bill Date: 9/1/2021  
Bill Period: 7/1/2021 - 8/2/2021  
Due Date: 9/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3857400	3850000	7400	3609.06
WATER-COMPOUND METER-RESIDENTIAL	7663420	7307370	356050	0.00
SANITARY SEWER - RESIDENTIAL	3857400	3850000	363450	2609.57
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 6221.63  
Past Due Charges: 0.00  
Charges Due By 9/20/2021: 6221.63  
Charges Due After 9/20/2021: 6843.80

### 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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(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

2124419

CURRENT CHARGES	6221.63
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/20/2021	6221.63
AMOUNT DUE AFTER 9/20/2021	6843.80
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

56439

00006042021402124419900006221634

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

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**Attached Image**

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

Thu, Sep 9, 2021 at 04:54 PM GMT

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**1 attachment**

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