

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610260-JULY 2021
Invoice Date: 9/1/2021
PO Number:
Check Number: E0086287
Check Amount: \$ 57,500.65
Check Date: 09/21/2021
Voucher Number: V0700207
Document Type: AP Invoice

Document Below

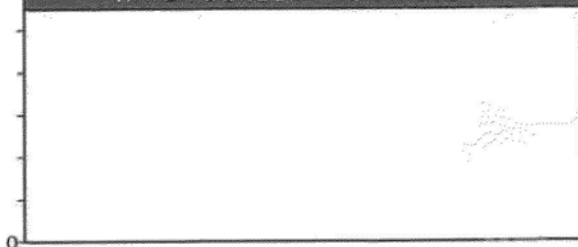
**Village of Glen Ellyn**

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: 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	24352000	21615000	2737000	33369.47
WATER-COMPOUND METER-RESIDENTIAL	1387060	763590	623470	0.00
SANITARY SEWER - RESIDENTIAL	24352000	21615000	3360470	24128.18
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 57500.65
Past Due Charges: 0.00
Charges Due By 9/20/2021: 57500.65
Charges Due After 9/20/2021: 63250.72

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 or at www.seeclickfix.com

**Village of Glen Ellyn**

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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

2124418

CURRENT CHARGES	57500.65
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/20/2021	57500.65
AMOUNT DUE AFTER 9/20/2021	63250.72
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

00006042021402124418100057500654

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

Attached Image

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

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

CC:

BCC:

1 attachment

1608_001.pdf