

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-AUG 21
Invoice Date: 10/1/2021
PO Number:
Check Number: E0086718
Check Amount: \$ 15,337.89
Check Date: 10/27/2021
Voucher Number: V0712575
Document Type: AP Invoice

Document Below

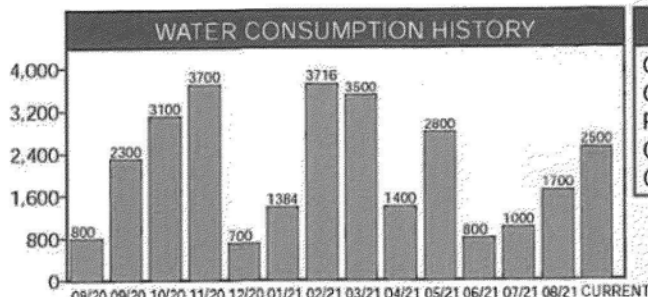


Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610276
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BV
Bill Date: 10/1/2021
Bill Period: 8/2/2021 - 9/2/2021
Due Date: 10/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	359100	356600	2500	24.83
SANITARY SEWER - RESIDENTIAL	359100	356600	2500	17.95
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 45.78
Past Due Charges: 0.00
Charges Due By 10/20/2021: 45.78
Charges Due After 10/20/2021: 50.36

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

October will be the final month for Branch and Brush pickup for 2021. Residents should note that the week of October 11-14 will be the last pick-up for Hill Avenue and north of Hill Avenue; while the week of October 18-21 will be the last week for residents living south of Hill Avenue. Non-compliant piles will be tagged to identify the reason they were not picked-up. Piles that are not picked-up will need to be disposed of in a future regular refuse collection as yard waste, using bags and stickers. The Branch and Brush program will resume in May 2022.



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

2132920

CURRENT CHARGES	45.78
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/20/2021	45.78
AMOUNT DUE AFTER 10/20/2021	50.36
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

40409

00006042021402132920600000045781

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.

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.

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To Pay by Mail:

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Oct 14, 2021 at 04:05 PM GMT

CC:

BCC:

1 attachment

2211_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610275-AUG 21
Invoice Date: 10/1/2021
PO Number:
Check Number: E0086718
Check Amount: \$ 15,337.89
Check Date: 10/27/2021
Voucher Number: V0712576
Document Type: AP Invoice

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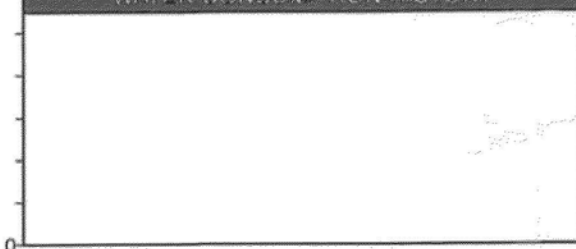
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610275
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BV
Bill Date: 10/1/2021
Bill Period: 8/2/2021 - 9/2/2021
Due Date: 10/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	228300	227400	900	215.48
WATER-COMPOUND METER-RESIDENTIAL	1821970	1801170	20800	0.00
SANITARY SEWER - RESIDENTIAL	228300	227400	21700	155.81
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 374.29
Past Due Charges: 0.00
Charges Due By 10/20/2021: 374.29
Charges Due After 10/20/2021: 411.72

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

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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

2132823

CURRENT CHARGES	374.29
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/20/2021	374.29
AMOUNT DUE AFTER 10/20/2021	411.72
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

40409

00006042021402132823200000374298

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.						

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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Oct 14, 2021 at 04:06 PM GMT

CC:

BCC:

1 attachment

2216_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610265-AUG21
Invoice Date: 10/1/2021
PO Number:
Check Number: E0086718
Check Amount: \$ 15,337.89
Check Date: 10/27/2021
Voucher Number: V0712577
Document Type: AP Invoice

Document Below



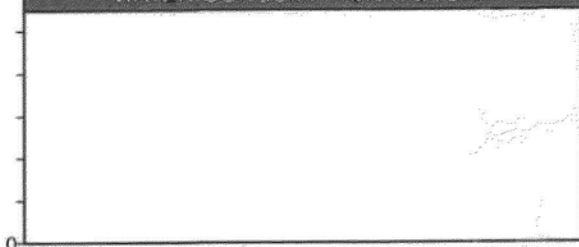
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610265
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BLVD
Bill Date: 10/1/2021
Bill Period: 8/2/2021 - 9/1/2021
Due Date: 10/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9879400	9831050	48350	519.84
WATER-COMPOUND METER-RESIDENTIAL	2852000	2848000	4000	0.00
SANITARY SEWER - RESIDENTIAL	9879400	9831050	52350	375.87
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 898.71
Past Due Charges: 0.00
Charges Due By 10/20/2021: 898.71
Charges Due After 10/20/2021: 988.58

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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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

2132821

CURRENT CHARGES	898.71
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/20/2021	898.71
AMOUNT DUE AFTER 10/20/2021	988.58
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

40409

00006042021402132821600000698718

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.						

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

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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Oct 14, 2021 at 04:06 PM GMT

CC:

BCC:

1 attachment

2214_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610278-AUG 21
Invoice Date: 10/1/2021
PO Number:
Check Number: E0086718
Check Amount: \$ 15,337.89
Check Date: 10/27/2021
Voucher Number: V0712579
Document Type: AP Invoice

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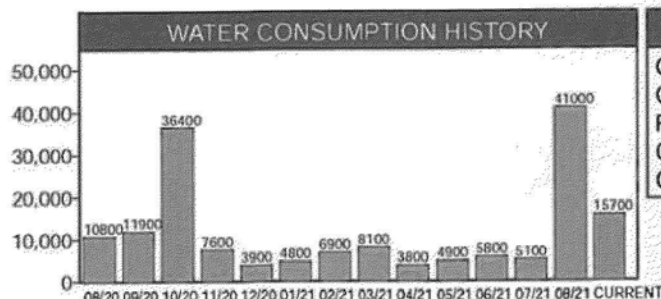


Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610278
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BV
Bill Date: 10/1/2021
Bill Period: 8/2/2021 - 9/2/2021
Due Date: 10/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	1004300	988600	15700	155.90
SANITARY SEWER - RESIDENTIAL	1004300	988600	15700	112.73
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 271.63
Past Due Charges: 0.00
Charges Due By 10/20/2021: 271.63
Charges Due After 10/20/2021: 298.79

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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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

2132824

CURRENT CHARGES	271.63
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/20/2021	271.63
AMOUNT DUE AFTER 10/20/2021	298.79
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

40409

00006042021402132824000000271635

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.						

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Questions about refuse service.....Groot Services.....(847)429-7370
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"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Oct 14, 2021 at 04:06 PM GMT

CC:

BCC:

1 attachment

2217_001.pdf

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Invoice Date: 10/1/2021
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Check Number: E0086718
Check Amount: \$ 15,337.89
Check Date: 10/27/2021
Voucher Number: V0712580
Document Type: AP Invoice

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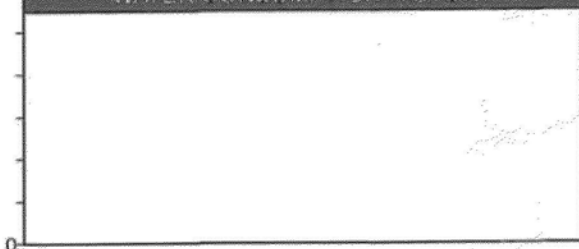
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610285
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BLVD
Bill Date: 10/1/2021
Bill Period: 8/2/2021 - 9/1/2021
Due Date: 10/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3519300	3490850	28450	298.40
WATER-COMPOUND METER-RESIDENTIAL	692100	690500	1600	0.00
SANITARY SEWER - RESIDENTIAL	3519300	3490850	30050	215.76
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 517.16
Past Due Charges: 0.00
Charges Due By 10/20/2021: 517.16
Charges Due After 10/20/2021: 568.88

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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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

2132825

CURRENT CHARGES	517.16
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/20/2021	517.16
AMOUNT DUE AFTER 10/20/2021	568.88
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

40409

00006042021402132825700000517169

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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.						

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All other inquiries.....(630)469-5000

Cashier's Office Hours:

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PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**Use the envelope provided and make your check payable to:
Village of Glen Ellyn.**

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To Pay Automatically:

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To Pay by Mail:

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Oct 14, 2021 at 04:07 PM GMT

CC:

BCC:

1 attachment

2218_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610262-AUG 21
Invoice Date: 10/1/2021
PO Number:
Check Number: E0086718
Check Amount: \$ 15,337.89
Check Date: 10/27/2021
Voucher Number: V0712788
Document Type: AP Invoice

Document Below



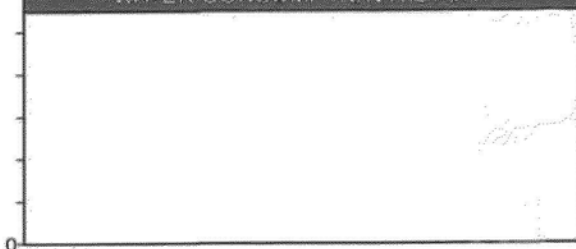
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610262
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BV
Bill Date: 10/1/2021
Bill Period: 8/2/2021 - 9/2/2021
Due Date: 10/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3864000	3857400	6600	3608.07
WATER-COMPOUND METER-RESIDENTIAL	8020170	7663420	356750	0.00
SANITARY SEWER - RESIDENTIAL	3864000	3857400	363350	2608.85
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 6219.92
Past Due Charges: 0.00
Charges Due By 10/20/2021: 6219.92
Charges Due After 10/20/2021: 6841.92

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

October will be the final month for Branch and Brush pickup for 2021. Residents should note that the week of October 11-14 will be the last pick-up for Hill Avenue and north of Hill Avenue; while the week of October 18-21 will be the last week for residents living south of Hill Avenue. Non-compliant piles will be tagged to identify the reason they were not picked-up. Piles that are not picked-up will need to be disposed of in a future regular refuse collection as yard waste, using bags and stickers. The Branch and Brush program will resume in May 2022.



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

2132820

CURRENT CHARGES	6219.92
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/20/2021	6219.92
AMOUNT DUE AFTER 10/20/2021	6841.92
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

40409

00006042021402132820800006219927

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:

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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

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"Zerrudo, Maria" <zerrudom@cod.edu>

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Thu, Oct 14, 2021 at 04:06 PM GMT

CC:

BCC:

1 attachment

2213_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-AUG 21
Invoice Date: 10/1/2021
PO Number:
Check Number: E0086718
Check Amount: \$ 15,337.89
Check Date: 10/27/2021
Voucher Number: V0712789
Document Type: AP Invoice

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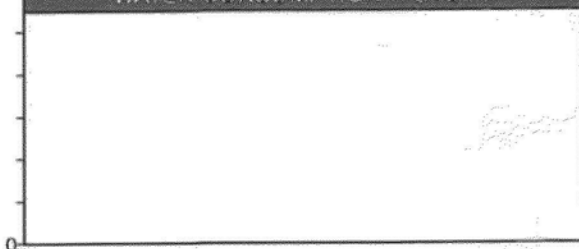
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610270
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BLVD
Bill Date: 10/1/2021
Bill Period: 8/2/2021 - 9/2/2021
Due Date: 10/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	7145450	7073900	71550	4066.83
WATER-COMPOUND METER-RESIDENTIAL	18655000	18317000	338000	0.00
SANITARY SEWER - RESIDENTIAL	7145450	7073900	409550	2940.57
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 7010.40
Past Due Charges: 0.00
Charges Due By 10/20/2021: 7010.40
Charges Due After 10/20/2021: 7711.44

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

ACCOUNT# 610270

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

2132822

CURRENT CHARGES	7010.40
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 10/20/2021	7010.40
AMOUNT DUE AFTER 10/20/2021	7711.44
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

40409

00006042021402132822400007010408

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