

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2204707  
Invoice Date: 6/1/2022  
PO Number:  
Check Number: E0090070  
Check Amount: \$ 7,720.41  
Check Date: 06/15/2022  
Voucher Number: V0741410  
Document Type: AP Invoice

Document Below



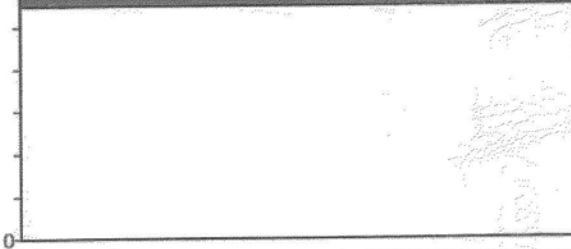
**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyn.org

### VILLAGE SERVICES BILL

Account Number: 610285  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BLVD  
Bill Date: 6/1/2022  
Bill Period: 4/8/2022 - 5/17/2022  
Due Date: 6/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3579770	3575100	4670	66.23
WATER-COMPOUND METER-RESIDENTIAL	734500	732500	2000	0.00
SANITARY SEWER - RESIDENTIAL	3579770	3575100	6670	47.89
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ESTIMATED READ  
Current Charges: 117.12  
Past Due Charges: 0.00  
Charges Due By 6/20/2022: 117.12  
Charges Due After 6/20/2022: 128.83

### 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 visit [www.glenellyn.org/2021WaterQualityReport](http://www.glenellyn.org/2021WaterQualityReport) 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.

Lawn sprinkling/water regulations: Odd-numbered addresses may water on odd-numbered days and even-numbered addresses water on even days. 5-8 am and 7-11 pm only.

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**Village of Glen Ellyn**  
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
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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

2204707

CURRENT CHARGES	117.12
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 6/20/2022	117.12
AMOUNT DUE AFTER 6/20/2022	128.83
Amount Enclosed:	

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

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

41024

0000604202202204707000000117127

**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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**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.

<b>What Happens:</b>	<b>Day 1</b> Bill is mailed	<b>Day 20</b> Payment is due	<b>Day 21</b> Late fee added	<b>Day 30</b> Bill plus late fee due	<b>Day 40</b> Final Notice Mailed	<b>Day 50*</b> Service terminated
<b>*AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.</b>						

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

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT**

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

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**Attached Image**

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

Wed, Jun 8, 2022 at 07:25 PM GMT

CC:

BCC:

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**1 attachment**

1048\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2204704  
Invoice Date: 6/1/2022  
PO Number:  
Check Number: E0090070  
Check Amount: \$ 7,720.41  
Check Date: 06/15/2022  
Voucher Number: V0741411  
Document Type: AP Invoice

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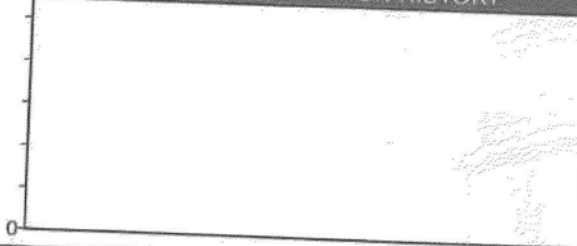
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610270  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BLVD  
Bill Date: 6/1/2022  
Bill Period: 4/8/2022 - 5/17/2022  
Due Date: 6/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	7401500	7346700	54800	1720.87
WATER-COMPOUND METER-RESIDENTIAL	19293000	19174500	118500	0.00
SANITARY SEWER - RESIDENTIAL	7401500	7346700	173300	1244.29
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On: ACTUAL READ  
Current Charges: 2968.16  
Past Due Charges: 0.00  
Charges Due By 6/20/2022: 2968.16  
Charges Due After 6/20/2022: 3264.98

**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**

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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

2204704

CURRENT CHARGES	2968.16
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 6/20/2022	2968.16
AMOUNT DUE AFTER 6/20/2022	3264.98
Amount Enclosed:	

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

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

41024

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

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

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**Attached Image**

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

Wed, Jun 8, 2022 at 07:25 PM GMT

CC:

BCC:

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**1 attachment**

1045\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2204706  
Invoice Date: 6/1/2022  
PO Number:  
Check Number: E0090070  
Check Amount: \$ 7,720.41  
Check Date: 06/15/2022  
Voucher Number: V0741412  
Document Type: AP Invoice

Document Below

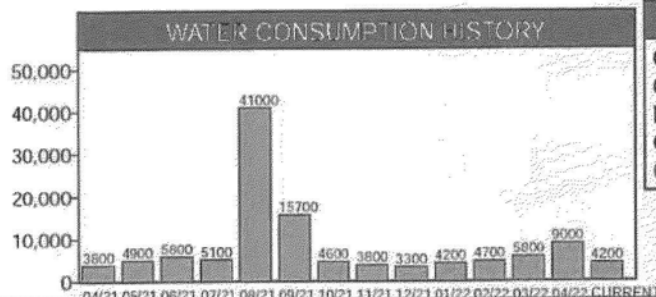
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number: 610278  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BV  
Bill Date: 6/1/2022  
Bill Period: 4/8/2022 - 5/17/2022  
Due Date: 6/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	1043900	1039700	4200	41.71
SANITARY SEWER - RESIDENTIAL	1043900	1039700	4200	30.16
DRAINAGE INFRASTRUCTURE FEE				3.00

**CHARGE INFORMATION**

Charges Based On: **ACTUAL READ**  
Current Charges: 74.87  
Past Due Charges: 0.00  
Charges Due By 6/20/2022: 74.87  
Charges Due After 6/20/2022: 82.36

**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

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**Village of Glen Ellyn**

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

2204706

CURRENT CHARGES	74.87
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 6/20/2022	74.87
AMOUNT DUE AFTER 6/20/2022	82.36
Amount Enclosed:	

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

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

41024

00006042022202204706200000074872

**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
<b>*AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.</b>						

**WATER SERVICE AND BILLING INQUIRIES:**

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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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**Attached Image**

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

Wed, Jun 8, 2022 at 07:25 PM GMT

CC:

BCC:

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**1 attachment**

1047\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2204705  
Invoice Date: 6/1/2022  
PO Number:  
Check Number: E0090070  
Check Amount: \$ 7,720.41  
Check Date: 06/15/2022  
Voucher Number: V0741413  
Document Type: AP Invoice

Document Below



## Village of Glen Ellyn

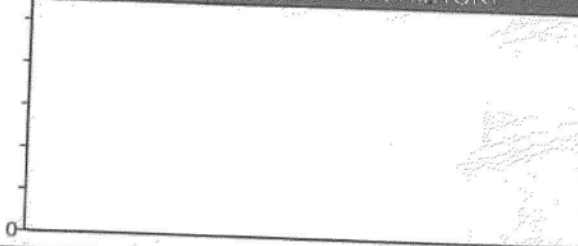
535 Duane Street  
Glen Ellyn, IL 60137  
(630)469-5000  
billing@glenellyn.org

## VILLAGE SERVICES BILL

Account Number: 610275  
Customer ID: 9297  
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
Service Address: 425 FAWELL BV  
Bill Date: 6/1/2022  
Bill Period: 4/8/2022 - 5/17/2022  
Due Date: 6/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	239000	236400	2600	182.12
WATER-COMPOUND METER-RESIDENTIAL	1906020	1890280	15740	0.00
SANITARY SEWER - RESIDENTIAL	239000	236400	18340	131.68
DRAINAGE INFRASTRUCTURE FEE				3.00

### WATER CONSUMPTION HISTORY



### CHARGE INFORMATION

Charges Based On: ACTUAL READ  
Current Charges: 316.80  
Past Due Charges: 0.00  
Charges Due By 6/20/2022: 316.80  
Charges Due After 6/20/2022: 348.48

### 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@glenellyn.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

	2204705
CURRENT CHARGES	316.80
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 6/20/2022	316.80
AMOUNT DUE AFTER 6/20/2022	348.48
Amount Enclosed:	

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

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

41024

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

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**Attached Image**

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

Wed, Jun 8, 2022 at 07:24 PM GMT

CC:

BCC:

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**1 attachment**

1041\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2204702  
Invoice Date: 6/1/2022  
PO Number:  
Check Number: E0090070  
Check Amount: \$ 7,720.41  
Check Date: 06/15/2022  
Voucher Number: V0741414  
Document Type: AP Invoice

Document Below

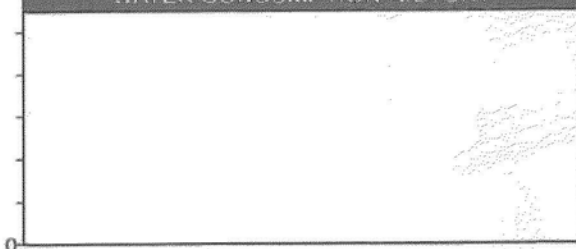
**Village of Glen Ellyn**

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Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address:	425 FAWELL BV
Bill Date:	6/1/2022
Bill Period:	4/8/2022 - 5/17/2022
Due Date:	6/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3947600	3932200	15400	1379.87
WATER-COMPOUND METER-RESIDENTIAL	8701810	8578250	123560	0.00
SANITARY SEWER - RESIDENTIAL	3947600	3932200	138960	997.73
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On:	ACTUAL READ
Current Charges:	2380.60
Past Due Charges:	0.00
Charges Due By 6/20/2022:	2380.60
Charges Due After 6/20/2022:	2618.66

**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**

Please visit [www.glenellyn.org/2021WaterQualityReport](http://www.glenellyn.org/2021WaterQualityReport) 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.

Lawn sprinkling/water regulations: Odd-numbered addresses may water on odd-numbered days and even-numbered addresses water on even days. 5-8 am and 7-11 pm only.

Visit [www.glenellyn.org/employment](http://www.glenellyn.org/employment) to view Village openings and apply online?

**Village of Glen Ellyn**

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

2204702

CURRENT CHARGES	2380.60
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 6/20/2022	2380.60
AMOUNT DUE AFTER 6/20/2022	2618.66
Amount Enclosed:	

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

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

41024

00006042022202204702100002380608

**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.

<b>What Happens:</b>	<b>Day 1</b> Bill is mailed	<b>Day 20</b> Payment is due	<b>Day 21</b> Late fee added	<b>Day 30</b> Bill plus late fee due	<b>Day 40</b> Final Notice Mailed	<b>Day 50*</b> Service terminated
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**\*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)469-8756
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](http://www.glenellyn.org), click Living In, Village Services & Billing, set up Auto-Pay.

**To Pay by Credit Card:**

Go to [www.glenellyn.org](http://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.

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

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**Attached Image**

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

Wed, Jun 8, 2022 at 07:24 PM GMT

CC:

BCC:

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**1 attachment**

1043\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 2204703  
Invoice Date: 6/1/2022  
PO Number:  
Check Number: E0090070  
Check Amount: \$ 7,720.41  
Check Date: 06/15/2022  
Voucher Number: V0741458  
Document Type: AP Invoice

Document Below

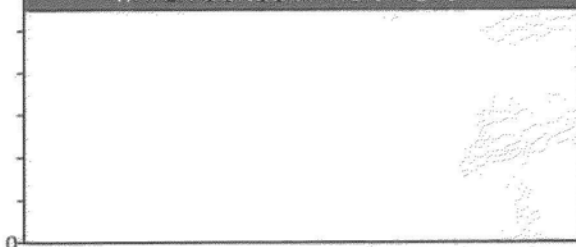
**Village of Glen Ellyn**

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

**VILLAGE SERVICES BILL**

Account Number:	610265
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address:	425 FAWELL BLVD
Bill Date:	6/1/2022
Bill Period:	4/8/2022 - 5/17/2022
Due Date:	6/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	321300	230600	90700	1079.39
WATER-COMPOUND METER-RESIDENTIAL	2928500	2910500	18000	0.00
SANITARY SEWER - RESIDENTIAL	321300	230600	108700	780.47
DRAINAGE INFRASTRUCTURE FEE				3.00

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

Charges Based On:	ACTUAL READ
Current Charges:	1862.86
Past Due Charges:	0.00
Charges Due By 6/20/2022:	1862.86
Charges Due After 6/20/2022:	2049.15

**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@glenellyn.org

ACCOUNT# 610265

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

2204703

CURRENT CHARGES	1862.86
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 6/20/2022	1862.86
AMOUNT DUE AFTER 6/20/2022	2049.15
Amount Enclosed:	

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425 FAWELL BV  
GLEN ELLYN, IL 60137

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

41024

00006042022202204703900001862861

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

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**Attached Image**

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

Wed, Jun 8, 2022 at 07:24 PM GMT

CC:

BCC:

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**1 attachment**

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