

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2192302
Invoice Date: 5/1/2022
PO Number:
Check Number: E0089637
Check Amount: \$ 4,808.89
Check Date: 05/10/2022
Voucher Number: V0738176
Document Type: AP Invoice

Document Below

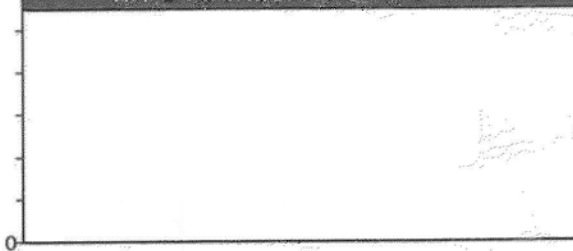
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610270
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 5/1/2022
Bill Period: 3/1/2022 - 4/8/2022
Due Date: 5/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	7346700	7319400	27300	722.90
WATER-COMPOUND METER-RESIDENTIAL	19174500	19129000	45500	0.00
SANITARY SEWER - RESIDENTIAL	7346700	7319400	72800	522.70
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 1248.60
Past Due Charges: 0.00
Charges Due By 5/20/2022: 1248.60
Charges Due After 5/20/2022: 1373.46

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

Unlimited Refuse Collection returns the week of May 9. This special collection offers residents the opportunity to dispose of odds and ends that can't be recycled.

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Join the Glen Ellyn Historic Preservation Commission and learn how to preserve, restore and remodel your historic home on Thursday, May 12 from 6:30-8 pm at the Lake Ellyn Boat House.

**Village of Glen Ellyn**

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

2192302

CURRENT CHARGES	1248.60
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2022	1248.60
AMOUNT DUE AFTER 5/20/2022	1373.46
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

44055

0000604202202192302400001248608

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

Attached Image

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

Thu, May 5, 2022 at 06:04 PM GMT

CC:

BCC:

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4526_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2192303
Invoice Date: 5/1/2022
PO Number:
Check Number: E0089637
Check Amount: \$ 4,808.89
Check Date: 05/10/2022
Voucher Number: V0738187
Document Type: AP Invoice

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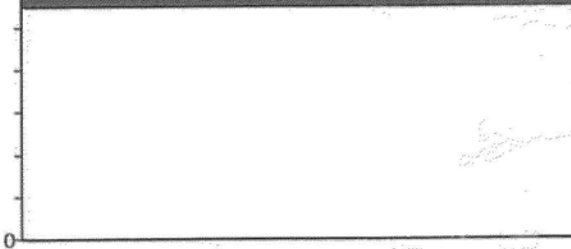
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610275
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BV
Bill Date: 5/1/2022
Bill Period: 3/1/2022 - 4/8/2022
Due Date: 5/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	236400	234900	1500	167.02
WATER-COMPOUND METER-RESIDENTIAL	1890280	1874960	15320	0.00
SANITARY SEWER - RESIDENTIAL	236400	234900	16820	120.77
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 290.79
Past Due Charges: 0.00
Charges Due By 5/20/2022: 290.79
Charges Due After 5/20/2022: 319.87

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@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

2192303

CURRENT CHARGES	290.79
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2022	290.79
AMOUNT DUE AFTER 5/20/2022	319.87
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

44055

00006042022202192303200000290791

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

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

Thu, May 5, 2022 at 06:04 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2192301
Invoice Date: 5/1/2022
PO Number:
Check Number: E0089637
Check Amount: \$ 4,808.89
Check Date: 05/10/2022
Voucher Number: V0738188
Document Type: AP Invoice

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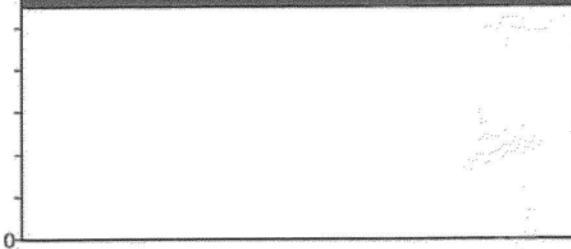
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610265
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 5/1/2022
Bill Period: 3/1/2022 - 4/8/2022
Due Date: 5/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	230600	156200	74400	907.60
WATER-COMPOUND METER-RESIDENTIAL	2910500	2893500	17000	0.00
SANITARY SEWER - RESIDENTIAL	230600	156200	91400	656.25
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 1566.85
Past Due Charges: 0.00
Charges Due By 5/20/2022: 1566.85
Charges Due After 5/20/2022: 1723.54

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# 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

2192301

CURRENT CHARGES	1566.85
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2022	1566.85
AMOUNT DUE AFTER 5/20/2022	1723.54
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

44055

00006042022202192301600001566850

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

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

Thu, May 5, 2022 at 06:04 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2192305
Invoice Date: 5/1/2022
PO Number:
Check Number: E0089637
Check Amount: \$ 4,808.89
Check Date: 05/10/2022
Voucher Number: V0738189
Document Type: AP Invoice

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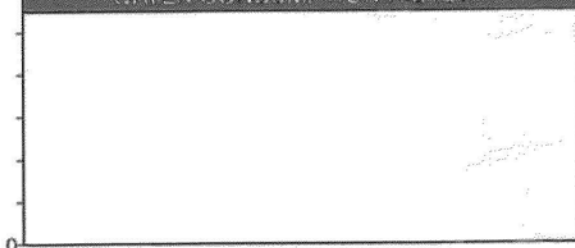
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610285
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 5/1/2022
Bill Period: 3/1/2022 - 4/8/2022
Due Date: 5/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3575100	3570900	4200	56.60
WATER-COMPOUND METER-RESIDENTIAL	732500	731000	1500	0.00
SANITARY SEWER - RESIDENTIAL	3575100	3570900	5700	40.93
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 100.53
Past Due Charges: 0.01
Charges Due By 5/20/2022: 100.54
Charges Due After 5/20/2022: 110.59

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# 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

2192305

CURRENT CHARGES	100.53
PAST DUE CHARGES	0.01
TOTAL AMOUNT DUE BY 5/20/2022	100.54
AMOUNT DUE AFTER 5/20/2022	110.59
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

44055

0000604202202192305700000100545

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

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

Thu, May 5, 2022 at 06:05 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2192304
Invoice Date: 5/1/2022
PO Number:
Check Number: E0089637
Check Amount: \$ 4,808.89
Check Date: 05/10/2022
Voucher Number: V0738190
Document Type: AP Invoice

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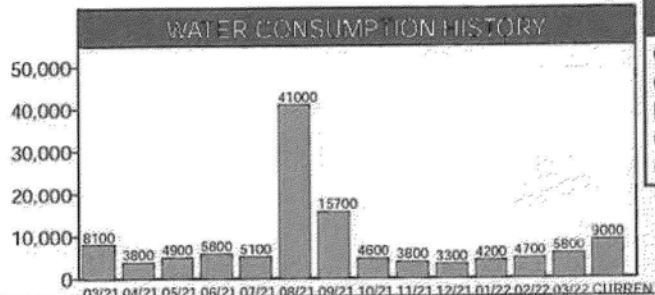


Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610278
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BV
Bill Date: 5/1/2022
Bill Period: 3/1/2022 - 4/8/2022
Due Date: 5/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	1039700	1030700	9000	89.37
SANITARY SEWER - RESIDENTIAL	1039700	1030700	9000	64.62
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 156.99
Past Due Charges: 0.00
Charges Due By 5/20/2022: 156.99
Charges Due After 5/20/2022: 172.69

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@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

2192304

CURRENT CHARGES	156.99
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2022	156.99
AMOUNT DUE AFTER 5/20/2022	172.69
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

44055

00006042022202192304000000156992

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

Attached Image

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

Thu, May 5, 2022 at 06:05 PM GMT

CC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2192397
Invoice Date: 5/1/2022
PO Number:
Check Number: E0089637
Check Amount: \$ 4,808.89
Check Date: 05/10/2022
Voucher Number: V0738191
Document Type: AP Invoice

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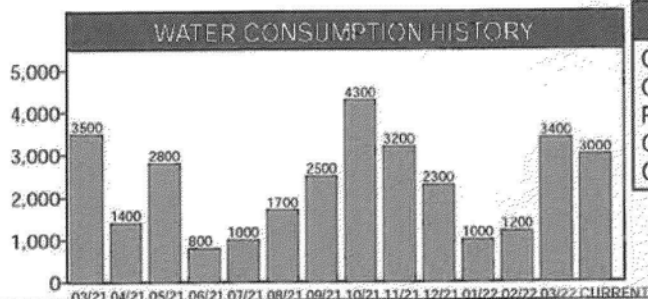
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610276
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BV
Bill Date: 5/1/2022
Bill Period: 3/1/2022 - 4/8/2022
Due Date: 5/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	377500	374500	3000	29.79
SANITARY SEWER - RESIDENTIAL	377500	374500	3000	21.54
DRAINAGE INFRASTRUCTURE FEE				3.00

**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 54.33
Past Due Charges: 0.00
Charges Due By 5/20/2022: 54.33
Charges Due After 5/20/2022: 59.76

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# 610276

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

2192397

CURRENT CHARGES	54.33
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2022	54.33
AMOUNT DUE AFTER 5/20/2022	59.76
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

44055

0000604202202192397400000054338

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

Attached Image

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

Thu, May 5, 2022 at 06:04 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2192300
Invoice Date: 5/1/2022
PO Number:
Check Number: E0089637
Check Amount: \$ 4,808.89
Check Date: 05/10/2022
Voucher Number: V0738193
Document Type: AP Invoice

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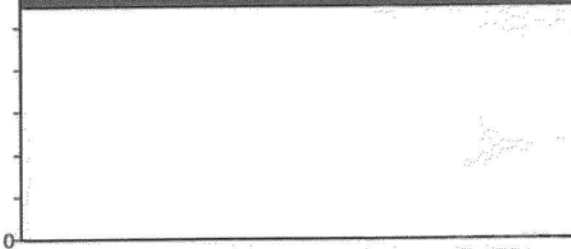
**Village of Glen Ellyn**

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

VILLAGE SERVICES BILL

Account Number: 610262
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BV
Bill Date: 5/1/2022
Bill Period: 3/1/2022 - 4/8/2022
Due Date: 5/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3932200	3919400	12800	805.42
WATER-COMPOUND METER-RESIDENTIAL	8578250	8509940	68310	0.00
SANITARY SEWER - RESIDENTIAL	3932200	3919400	81110	582.37
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 1390.79
Past Due Charges: 0.00
Charges Due By 5/20/2022: 1390.79
Charges Due After 5/20/2022: 1529.87

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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billing@glenellyn.org

ACCOUNT# 610262

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

2192300

CURRENT CHARGES	1390.79
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 5/20/2022	1390.79
AMOUNT DUE AFTER 5/20/2022	1529.87
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

44055

0000604202202192300800001390798

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

Attached Image

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

Fri, May 6, 2022 at 01:42 PM GMT

CC:

BCC:

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