

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 2230018
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091449
Check Amount: \$ 54,141.78
Check Date: 09/13/2022
Voucher Number: V0752205
Document Type: AP Invoice

Document Below



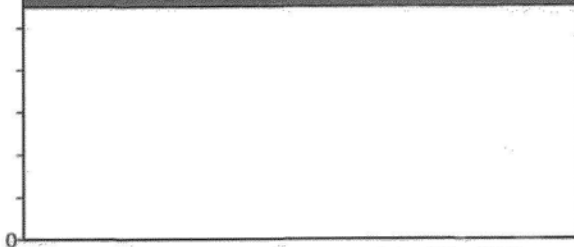
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyn.org

VILLAGE SERVICES BILL

Account Number: 610260
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE-ACCOUNTS PAYABLE
Service Address: 425 FAWELL BLVD
Bill Date: 9/1/2022
Bill Period: 7/15/2022 - 8/15/2022
Due Date: 9/20/2022

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	39459000	36785000	2674000	31420.11
WATER-COMPOUND METER-RESIDENTIAL	8007120	7516960	490160	0.00
SANITARY SEWER - RESIDENTIAL	39459000	36785000	3164160	22718.67
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 54141.78
Past Due Charges: 0.00
Charges Due By 9/20/2022: 54141.78
Charges Due After 9/20/2022: 59555.96

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

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



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Glen Ellyn, IL 60137
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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

2230018

CURRENT CHARGES	54141.78
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 9/20/2022	54141.78
AMOUNT DUE AFTER 9/20/2022	59555.96
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

28369

0000604202202230018000054141783

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

Attached Image

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

Wed, Sep 7, 2022 at 04:17 PM GMT

CC:

BCC:

1 attachment

1170_001.pdf