

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01584695
Invoice Date: 03/31/20
PO Number:
Check Number: 0268402
Check Amount: \$ 157.04
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0620943
Redaction Type: None
Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM
*** MESSAGE CENTER ***

2020 Census can be completed online now! Visit my2020census.gov. Each person counted is \$1,535 to community programs. You do not need your Census ID to complete the online questionnaire.



0005670

COVID-19 (Coronavirus) updates are available through CDC.gov.

The Village is accepting applications for temporary summer employment in our Public Works Dept. \$11/hour; overtime opportunities may be available. Applicants must be 18 years old by start date and have a valid Illinois Driver's License.

Please visit the Job Opportunities section of our website at www.carolstream.org or call the Human Resources Department at (630) 871-6240 for more information.

Public Budget Hearing and Village Board Meeting will be held electronically on April 6th thru a link <https://carolstre.am/vbm> You can participate by completing this form before the 7:30PM meeting <https://carolstre.am/pc> Follow our Facebook page and Village website for updates.

VILLAGE OF CAROL STREAM

BILL DATE: 03/31/2020

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 01584695

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION				
PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
48693	ACTUAL READ	47904	10	7890
03/03/2020		02/03/2020		

PREVIOUS AMOUNT	\$71.30
PAYMENT RECEIVED	\$71.30
PENALTY/ADJUSTMENT	\$0.00
BALANCE FORWARD	DUE BY 5:00 ON 04/05/2020
CURRENT WATER SERVICE	\$64.22
CURRENT SEWER SERVICE	\$36.77

\$0.00

CURRENT AMOUNT DUE IF PAID BY 04/20/2020	\$100.99
CURRENT AMOUNT DUE IF PAID AFTER 04/20/2020	\$111.09
TOTAL AMOUNT DUE	\$100.99

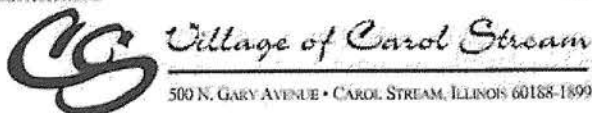
HISTORY PERIOD	02/20	01/20	12/19	11/19	10/19	09/19	08/19	07/19	06/19	05/19	04/19	03/19
HISTORY USAGE	5570	3800	7770	9280	8600	5800	6700	6430	5880	9070	7170	80270

RETURN BOTTOM PORTION WITH YOUR CHECK MADE PAYABLE TO VILLAGE OF CAROL STREAM.
RETAIN THIS PORTION FOR YOUR RECORDS.

DETACH HERE

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DETACH HERE



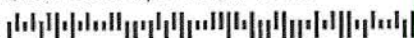
500 N. GARY AVENUE • CAROL STREAM, ILLINOIS 60188-1899

(630) 871-6222 www.carolstream.org

BILL NUMBER: 01584695
ACCOUNT NUMBER: 15598
CUSTOMER NUMBER: 105846

PAST DUE BALANCE	\$0.00
DUE BY 5:00 PM ON 04/05/2020	
CURRENT AMOUNT	\$100.99
DUE BY 04/20/2020	
TOTAL AMOUNT DUE	\$100.99

10299 1 AB 0.419
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



22 1 100 10299
26-103-03

AMOUNT PAID

APPROVED

05/29/20 - CHRISTOPHER WOS

From: barriosi142@cod.edu
Sent: Wed Apr 22 15:54:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Copy of Invoice

From: Christine Battaglia <cbattaglia@carolstream.org>
Sent: Wednesday, April 22, 2020 3:40 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: RE: Copy of Invoice

Hi Isabel,

Here is the copy you requested. If you decide to sign up to view the bill online, log into CAROLSTREAM.ORG and follow the prompts about a water bill payment. Then you can sign up in the Green-Pay system where you can then view the bill online.

If you have any questions, please let me know.

Sincerely,

Chris Battaglia
Village of Carol Stream
630-871-6222

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wednesday, April 22, 2020 3:25 PM
To: SVC - eStream e-mail account <estreamemail@carolstream.org>
Subject: Copy of Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,
I'd like to request a copy of the March 31st bill for account # 15598 for the College of DuPage for service at 500 N KUHN RD.

If you have any questions, please let me know.

Thank you!

Isabel Barrios
Accounts Payable Team Lead
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-3412 | barriosi142@cod.edu



Information:

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Vendor Number: 1089229
Vendor Name: Village of Carol Stream
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Invoice Date: 04/30/20
PO Number:
Check Number: 0268402
Check Amount: \$ 157.04
Check Date: 06/10/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623288
Redaction Type: None
Document Type: AP Invoice

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VILLAGE OF CAROL STREAM***** MESSAGE CENTER *****

2020 Census can be completed online now! Visit my2020census.gov. Each person counted is \$1,535 to community programs. You do not need your Census ID to complete the online questionnaire.

COVID-19 (Coronavirus) updates are available through CDC.gov. Stay Home. Save Lives.

Due to COVID-19 the 2020 Summer Concert Series and 4th of July Celebration are cancelled.

Village Board Meetings are being held electronically, visit our website for updates.

2020 Water Quality Report – To view info about the source and quality of your drinking water, go to <https://carolstre.am/2020CCR>

To request a printed copy of the 2020 Report, call the Public Works Department at (630) 871-6260



0010289

10289

VILLAGE OF CAROL STREAM**BILL DATE:** 04/30/2020**BILL NUMBER:** 01595876**NAME:** COLLEGE OF DUPAGE**ACCOUNT NUMBER:** 15598**SERVICE ADDRESS:** 500 N KUHN RD**CUSTOMER NUMBER:** 105846

METER INFORMATION				
PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
49091	ACTUAL READ	48693	10	3980
04/01/2020		03/03/2020		

PREVIOUS AMOUNT \$100.99

PAYMENT RECEIVED \$0.00

PENALTY/ADJUSTMENT \$0.00

BALANCE FORWARD DUE BY 5:00 ON 05/05/2020

\$100.99

CURRENT WATER SERVICE \$32.40

CURRENT SEWER SERVICE \$18.55

CURRENT AMOUNT DUE IF PAID BY 05/20/2020

\$50.95

CURRENT AMOUNT DUE IF PAID AFTER 05/20/2020

\$56.05

TOTAL AMOUNT DUE

\$151.94

HISTORY PERIOD	03/20	02/20	01/20	12/19	11/19	10/19	09/19	08/19	07/19	06/19	05/19	04/19
HISTORY USAGE	7890	5570	3800	7770	9280	8600	5800	6700	6430	5880	9070	7170

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*Village of Carol Stream*

500 N. GARY AVENUE • CAROL STREAM, ILLINOIS 60188-1899

(630) 871-6222 www.carolstream.org**BILL NUMBER:** 01595876**ACCOUNT NUMBER:** 15598**CUSTOMER NUMBER:** 105846

APPROVED 05/29/20 - CHRISTOPHER WOSACHLO		PAST DUE BALANCE DUE BY 5:00 PM ON 05/05/2020	\$100.99
		CURRENT AMOUNT DUE BY 05/20/2020	\$50.95
		TOTAL AMOUNT DUE	\$151.94
		AMOUNT PAID	

0289 1 AB 0.419

COLLEGE OF DUPAGE

22 1 (0010289)
25-103-03

ATTN ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708



00006042020601595876200000151944

PLEASE DO NOT FOLD

From: barriosi142@cod.edu
Sent: Wed May 27 11:25:23 CDT 2020
To: barriosi142@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]