

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01707662
Invoice Date: 02/28/21
PO Number:
Check Number: 0277555
Check Amount: \$ 1.82
Check Date: 03/16/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0664917
Redaction Type: None
Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM

*** MESSAGE CENTER ***



Village Buildings are Open. Please remember to wear a mask, wash your hands, and watch your distance when visiting municipal facilities. Services are still available by phone, email, dropbox, and online. Village Board Meetings are in person and virtual, visit carolstream.org for details.

Spring Forward is on March 14th and don't forget to check the batteries in your smoke detector and carbon monoxide detector.

Vaccine Registration assistance through the DuPage County Health Department is available during business hours at (630) 682-7400.

The Unified Development Ordinance update to reorganize Carol Stream's development codes into a user-friendly document has been drafted. A public hearing will be conducted in Spring 2021. For more information, please visit <http://carolstre.am/udopro>.

VILLAGE OF CAROL STREAM

BILL DATE: 02/28/2021

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 01707662

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION				
PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
49208	ACTUAL READ	49194	10	140
02/02/2021		01/04/2021		

PREVIOUS AMOUNT	\$1.31
PAYMENT RECEIVED	\$1.31
PENALTY/ADJUSTMENT	\$0.00
BALANCE FORWARD	DUE BY 5:00 ON 03/07/2021
CURRENT WATER SERVICE	\$1.17
CURRENT SEWER SERVICE	\$0.65

\$0.00

CURRENT AMOUNT DUE IF PAID BY 03/20/2021
CURRENT AMOUNT DUE IF PAID AFTER 03/20/2021
TOTAL AMOUNT DUE

\$1.82
\$2.01
\$1.82

HISTORY PERIOD	01/21	12/20	11/20	10/20	09/20	08/20	07/20	06/20	05/20	04/20	03/20	02/20
HISTORY USAGE	100	130	90	150	100	120	40	160	140	3980	7890	5570

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

DETACH HERE

PLEASE DO NOT FOLD

DETACH HERE



Village of Carol Stream

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

(630) 871-6222 • www.carolstream.org

BILL NUMBER: 01707662

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

APPROVED

03/15/21 - CHRISTOPHER WOSACHLO

PAST DUE BALANCE DUE BY 5:00 PM ON 03/07/2021	\$0.00
CURRENT AMOUNT DUE BY 03/20/2021	\$1.82
TOTAL AMOUNT DUE	\$1.82

10215 1 AB 0.428

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

21-1 (001/0215)
28-103-03

AMOUNT PAID



00006042021401707662100000001826

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:19:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0051_001.pdf]