

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01741217
Invoice Date: 05/31/21
PO Number:
Check Number: 0282365
Check Amount: \$ 1.31
Check Date: 06/22/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0686053
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Pollinator Week is the week of June 21st. Support pollinators by landscaping with native plants.

Community Surveys will arrive at randomly selected households this June. If you receive a survey, please let us know your thoughts and help shape the future of Carol Stream!

Summer Concerts are approved to begin July 15th. Follow us on Facebook or visit our website for summer event updates.

Catch basins can get clogged with leaves and grass clipping. Keep your neighborhood basins clear to avoid flooding.

2021 Water Quality Report- To view info about the source and quality of your drinking water go to <https://carolstre.am/2021CCR>. To request a printed copy of the 2021 Report, call the Public Works Department at (630) 871-6260.



10046

VILLAGE OF CAROL STREAM

BILL DATE: 05/31/2021

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 01741217

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
49254	ACTUAL READ	49244	10	100
05/03/2021		04/01/2021		

PREVIOUS AMOUNT \$4.70
PAYMENT RECEIVED \$4.70
PENALTY/ADJUSTMENT \$0.00
BALANCE FORWARD DUE BY 5:00 ON 06/06/2021 \$0.00
CURRENT WATER SERVICE \$0.84
CURRENT SEWER SERVICE \$0.47

CURRENT AMOUNT DUE IF PAID BY 06/20/2021 \$1.31
CURRENT AMOUNT DUE IF PAID AFTER 06/20/2021 \$1.44
TOTAL AMOUNT DUE \$1.31

HISTORY PERIOD	04/21	03/21	02/21	01/21	12/20	11/20	10/20	09/20	08/20	07/20	06/20	05/20
HISTORY USAGE	240	120	140	100	130	90	150	100	120	40	160	140

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



BILL NUMBER: 01741217
ACCOUNT NUMBER: 15598
CUSTOMER NUMBER: 105846

APPROVED

06/11/21 - CHRISTOPHER WOSACHIO

10046 1 AB 0.428
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



201 (0010046)
28-103-03

AMOUNT PAID

PAST DUE BALANCE \$0.00
DUE BY 5:00 PM ON 06/06/2021
CURRENT AMOUNT \$1.31
DUE BY 06/20/2021
TOTAL AMOUNT DUE \$1.31

00006042021401741217200000001313

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 11:45:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0804_001.pdf]