

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01841876
Invoice Date: 2/28/2022
PO Number:
Check Number: 0297387
Check Amount: \$ 25.16
Check Date: 03/15/2022
Voucher Number: V0732078
Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM

*** MESSAGE CENTER ***

Hiring Seasonal Help in our Public Works and Engineering Departments at \$15/hour. Apply online or contact our Human Resources Department at (630) 871-6240.

Summer Event Sponsors Needed to help fund an exciting Summer Celebration Series. Email us at concertseries@carolstream.org or visit our website to learn more!

Free COVID-19 tests are available through the USPS at <https://special.usps.com/testkits>

Spring Forward is March 13th. Don't forget to change your clocks and check the batteries in your smoke & carbon monoxide detectors.

Water and Wastewater Bill Assistance is now available through DuPage County for those that are facing the threat of disconnection, have already been disconnected or have past due balances over \$250. Appointments can be made by calling (630) 407-6500.



10045

BILL DATE: 02/28/2022 **VILLAGE OF CAROL STREAM** **BILL NUMBER:** 01841876
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
50705 02/02/2022	ACTUAL READ	50512 01/03/2022	10	1930

PREVIOUS AMOUNT	\$22.95
PAYMENT RECEIVED	\$22.95
PENALTY/ADJUSTMENT	\$0.00
BALANCE FORWARD	DUE BY 5:00 ON 03/07/2022
CURRENT WATER SERVICE	\$16.17
CURRENT SEWER SERVICE	\$8.99
CURRENT AMOUNT DUE IF PAID BY 03/20/2022	\$25.16
CURRENT AMOUNT DUE IF PAID AFTER 03/20/2022	\$27.68
TOTAL AMOUNT DUE	\$25.16

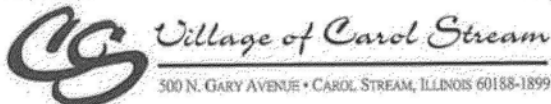
HISTORY PERIOD	01/22	12/21	11/21	10/21	09/21	08/21	07/21	06/21	05/21	04/21	03/21	02/21
HISTORY USAGE	1760	1970	2730	2600	1840	780	530	370	100	240	120	140

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



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

(630) 871-6222 www.carolstream.org

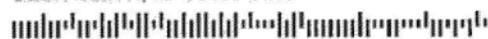


BILL NUMBER: 01841876
ACCOUNT NUMBER: 15598
CUSTOMER NUMBER: 105846

PAST DUE BALANCE DUE BY 5:00 PM ON 03/07/2022	\$0.00
CURRENT AMOUNT DUE BY 03/20/2022	\$25.16
TOTAL AMOUNT DUE	\$25.16
AMOUNT PAID	

10045 1 AB 0.461
 COLLEGE OF DUPAGE
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

20 1 (0010045)
 28-103-03



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PLEASE DO NOT FOLD

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:12 PM GMT

CC:

BCC:

1 attachment

3677_001.pdf