

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01853074
Invoice Date: 3/31/2022
PO Number:
Check Number: 0298383
Check Amount: \$ 44.86
Check Date: 04/22/2022
Voucher Number: V0737084
Document Type: AP Invoice

Document Below

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

NEW Geek Fest at Town Center on May 21st from 1-4 p.m. Play games, win prizes and giveaways, make and see art, and learn about geek culture in Carol Stream at this free, kid friendly event.

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

Support the Rotary Community Food Drive by donating non-perishable food and hygiene items at our Village Hall collection barrel by April 22nd.

Pond and Stream Sweep seeking volunteers to help beautify our shorelines on May 21st beginning at 9:00 a.m. Register online or by calling 630-871-6220.

Rain Barrels for Sale in partnership with The Conservation Foundation. Order barrels starting at \$59.50 at <https://upcycle-products.com/carol-stream/> and pick up on May 21st at Village Hall or pay an extra fee for delivery.



10024

VILLAGE OF CAROL STREAM

BILL DATE: 03/31/2022 **BILL NUMBER:** 01853074
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
51049	ACTUAL READ	50705	10	3440
03/01/2022		02/02/2022		

PREVIOUS AMOUNT	\$25.16	
PAYMENT RECEIVED	\$25.16	
PENALTY/ADJUSTMENT	\$0.00	
BALANCE FORWARD	DUE BY 5:00 ON 04/04/2022	\$0.00
CURRENT WATER SERVICE	\$28.83	
CURRENT SEWER SERVICE	\$16.03	
CURRENT AMOUNT DUE IF PAID BY 04/20/2022		\$44.86
CURRENT AMOUNT DUE IF PAID AFTER 04/20/2022		\$49.34
TOTAL AMOUNT DUE		\$44.86

HISTORY PERIOD	02/22	01/22	12/21	11/21	10/21	09/21	08/21	07/21	06/21	05/21	04/21	03/21
HISTORY USAGE	1930	1760	1970	2730	2600	1840	780	530	370	100	240	120

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



(630) 871-6222 www.carolstream.org



BILL NUMBER: 01853074
ACCOUNT NUMBER: 15598
CUSTOMER NUMBER: 105846

PAST DUE BALANCE	\$0.00
DUE BY 5:00 PM ON 04/04/2022	
CURRENT AMOUNT	\$44.86
DUE BY 04/20/2022	
TOTAL AMOUNT DUE	\$44.86
AMOUNT PAID	

10024 1 AB 0.461
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

20 1 (0010024)
26-103-03



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PLEASE DO NOT FOLD

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Wed, Apr 13, 2022 at 06:27 PM GMT

CC:

BCC:

1 attachment

4217_001.pdf