

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01864266
Invoice Date: 4/30/2022
PO Number:
Check Number: 0299721
Check Amount: \$ 67.71
Check Date: 06/07/2022
Voucher Number: V0740614
Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM

*** MESSAGE CENTER ***

PIN NUMBER: 30351284

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.

NEW Taste of Carol Stream by the Village and Chamber of Commerce on Saturday, June 11th at Town Center from 11:30 - 3:00 p.m. Sample local restaurants and have fun with the whole family.

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.

10025

VILLAGE OF CAROL STREAM

BILL DATE: 04/30/2022
NAME: COLLEGE OF DUPAGE
SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 01864266
ACCOUNT NUMBER: 15598
CUSTOMER NUMBER: 105846

METER INFORMATION				
PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
51521	ACTUAL READ	51049	10	4720
04/04/2022		03/01/2022		

PREVIOUS AMOUNT \$44.86

PAYMENT RECEIVED \$0.00

PENALTY/ADJUSTMENT \$0.00

BALANCE FORWARD DUE BY 5:00 ON 05/05/2022

CURRENT WATER SERVICE \$39.55

CURRENT SEWER SERVICE \$22.00

\$44.86

CURRENT AMOUNT DUE IF PAID BY 05/20/2022
CURRENT AMOUNT DUE IF PAID AFTER 05/20/2022
TOTAL AMOUNT DUE

\$61.55
\$67.71
\$106.41

HISTORY PERIOD	03/22	02/22	01/22	12/21	11/21	10/21	09/21	08/21	07/21	06/21	05/21	04/21
HISTORY USAGE	3440	1930	1760	1970	2730	2600	1840	780	530	370	100	240

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

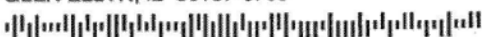


BILL NUMBER: 01864266
ACCOUNT NUMBER: 15598
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PAST DUE BALANCE DUE BY 5:00 PM ON 05/05/2022	\$44.86
CURRENT AMOUNT DUE BY 05/20/2022	\$61.55
TOTAL AMOUNT DUE	\$106.41
AMOUNT PAID	

10025 1 AB 0.461
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

20 1 (0010025)
26-103-03



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PLEASE DO NOT FOLD

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, May 2, 2022 at 05:47 PM GMT

CC:

BCC:

1 attachment

4435_001.pdf