

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01897840
Invoice Date: 7/31/2022
PO Number:
Check Number: 0301893
Check Amount: \$ 44.26
Check Date: 08/23/2022
Voucher Number: V0750127
Document Type: AP Invoice

Document Below

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

PIN NUMBER: 64052339



Stay in the Know by signing up for our e-newsletter, following us on social media, and visiting our website to learn the most important things happening in your community.

988 Suicide & Crisis Lifeline is available to calls and texts 24/7, just dial 9-8-8. Connect with emotional support from trained crisis counselors to guide you through emotional and substance use challenges.

Job Opportunities can be found at www.carolstream.org.

Back to School time is almost here. Make sure to remind kids of best safety practices going to and from school and using the bus. It is also important to be extra alert around school zones and to follow pedestrian crosswalk laws.

9965

BILL DATE: 07/31/2022 **BILL NUMBER:** 01897840
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
52654	ACTUAL READ	52283	10	3710
07/05/2022		06/01/2022		

PREVIOUS AMOUNT \$95.34
PAYMENT RECEIVED \$101.50
PENALTY/ADJUSTMENT \$0.00

BALANCE FORWARD DUE BY 5:00 ON 08/04/2022
CURRENT WATER SERVICE \$32.24
CURRENT SEWER SERVICE \$18.18

\$6.16 CR

CURRENT AMOUNT DUE IF PAID BY 08/20/2022
CURRENT AMOUNT DUE IF PAID AFTER 08/20/2022
TOTAL AMOUNT DUE

\$50.42
\$55.46
\$44.26

HISTORY PERIOD	06/22	05/22	04/22	03/22	02/22	01/22	12/21	11/21	10/21	09/21	08/21	07/21
HISTORY USAGE	3590	4030	4720	3440	1930	1760	1970	2730	2600	1840	780	530

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: 01897840
ACCOUNT NUMBER: 15598
CUSTOMER NUMBER: 105846

PAST DUE BALANCE
DUE BY 5:00 PM ON 08/04/2022

\$6.16 CR

CURRENT AMOUNT
DUE BY 08/20/2022

\$50.42

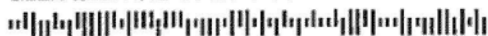
TOTAL AMOUNT DUE

\$44.26

AMOUNT PAID

9965 1 AB 0.491
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

20 1 (0009905)
25-100-03



00006042023001897840300000044263

Payments must be received by the 20th of the month to avoid a 10% penalty charge. Failure to receive bill does not excuse penalty charge.

SHUT-OFF PROCEDURE: If payment is not received by 5:00 p.m. thirty five days after the billing date, a shut-off notice will be sent, at which time a \$15.00 administrative fee will be added to your account, notifying the user his/her water service will be terminated within ten calendar days. Failure to submit payment by 5:00 p.m. on the forty-fourth day will result in an administrative shut-off fee of \$50.00 being charged along with the termination of water service. If your water has been shut off and payment is received by the Village after 3:00 p.m., the water will remain off until the following day unless, for an additional fee of \$50.00, you choose to have Public Works dispatched to turn it back on. Payments made in response to service termination that are returned NSF are subject to immediate shut-off without further notice. Any person desiring to contest a water charge may file a written request for a hearing with the Village Manager within ten days of the date of the shut-off notice. Failure to file a hearing request within the specified time shall be deemed a waiver of the right to a hearing.

TIMELINE FOR UTILITY BILLING PROCESS					
DAY 1	DAY 20	DAY 21	DAY 30	DAY 36	DAY 45
Bill is mailed	Current Amount Due	Penalty Applied	Reminder notice mailed as part of new bill	Shut-Off notice mailed	Termination of service

NSF CHECKS: A \$25.00 service charge is applied per check or ACH transaction that is returned and not honored by our bank.

WATER SERVICE AND BILLING INQUIRIES:

Questions about your usage or bill amount or to request a final water reading:

Call the Finance Department Monday thru Friday 8:00am - 5:00pm (630) 871-6222

Questions about water quality or service:

Call Public Works Water Division Monday thru Friday 7:00am - 3:30pm (630) 871-6260

PAYMENTS:

Onlinewww.carolstream.org
 MailRemit to P.O. Box 7757, Carol Stream, IL 60197-7757
 Banking OnlineRemit to 500 N. Gary Ave, Carol Stream, IL 60188
 In person 24/7 (after hours Police Records window).....Village Hall, 500 N Gary Ave, Carol Stream, IL 60188
 Depository BoxMain Parking Lot at Village Hall, 500 N Gary Ave, Carol Stream, IL 60188

PLEASE USE THE ENVELOPE PROVIDED AND INCLUDE THE REMITTANCE PORTION OF THE BILL WITH YOUR CHECK FOR FAST AND ACCURATE CREDIT TO YOUR ACCOUNT

GENERAL VILLAGE QUESTIONS:.....(630) 665-7050

VILLAGE OF CAROL STREAM
 PO BOX 7757
 CAROL STREAM IL 60197-7757



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

Attached Image

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

Mon, Aug 1, 2022 at 05:16 PM GMT

CC:

BCC:

1 attachment

0710_001.pdf