

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01953720
Invoice Date: 12/31/2022
PO Number:
Check Number: 0307301
Check Amount: \$ 11.68
Check Date: 01/18/2023
Voucher Number: V0768098
Document Type: AP Invoice

Document Below

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

PIN NUMBER: 33983208

An Adult Use Cannabis Hearing is scheduled for January 9, 2023 at 6:00 p.m. at the Carol Stream Village Hall.

Recycle your broken holiday lights at Village Hall through January 27th and donate your extra winter weather clothes by January 25th.

Thank You! Your support for Christmas Sharing helped us provide 188 families with one week of groceries and 431 children toys for the holidays.

Flood Brothers Disposal will be implementing a 3% rate increase as of January 1, 2023.

Village Hall Admin Offices Closed January 2nd for holiday observance. Refuse collection will be delayed 1 day. Emergency services remain active 24/7.

Free Greenery Pickup for wreaths and Christmas trees is January 3rd through 13th.

BILL DATE: 12/31/2022

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

VILLAGE OF CAROL STREAM

BILL NUMBER: 01953720

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PRESENT
READING

54817
12/01/2022

METER INFORMATION

TYPE OF READ
ACTUAL READ

PREVIOUS
READING

54386
11/01/2022

MULTIPLIER
10

USAGE
GALLONS
4310

PREVIOUS AMOUNT \$39.95

PAYMENT RECEIVED \$86.84

PENALTY/ADJUSTMENT \$0.00

BALANCE FORWARD DUE BY 5:00 ON 01/04/2023

CURRENT WATER SERVICE \$37.45

CURRENT SEWER SERVICE \$21.12

\$46.89 CR

CURRENT AMOUNT DUE IF PAID BY 01/20/2023

CURRENT AMOUNT DUE IF PAID AFTER 01/20/2023

TOTAL AMOUNT DUE

\$58.57
\$59.74
\$11.68

HISTORY PERIOD	11/22	10/22	09/22	08/22	07/22	06/22	05/22	04/22	03/22	02/22	01/22	12/21
HISTORY USAGE	6390	4790	3450	2690	3710	3590	4030	4720	3440	1930	1760	1970

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

(630) 871-6222 www.carolstream.org



BILL NUMBER: 01953720

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE
DUE BY 5:00 PM ON 01/04/2023

\$46.89 CR

CURRENT AMOUNT
DUE BY 01/20/2023

\$58.57

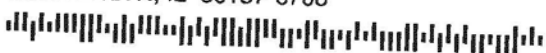
TOTAL AMOUNT DUE

\$11.68

AMOUNT PAID

9960 1 AB 0.491
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

201 (0009960)
26-103-03



00006042023001953720800000011684

PLEASE DO NOT FOLD

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

Attached Image

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

Tue, Jan 3, 2023 at 08:21 PM UTC

CC:

BCC:

1 attachment

2408_001.pdf