

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089229  
Vendor Name: Village of Carol Stream  
Invoice Number: 02054458  
Invoice Date: 9/30/2023  
PO Number:  
Check Number: 0318887  
Check Amount: \$ 123.26  
Check Date: 10/30/2023  
Voucher Number: V0809124  
Document Type: AP Invoice

Document Below

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

PIN NUMBER: 79320685

Halloween Decorating Contest nominations accepted through Friday, October 20. Send your spookiest nominations to [decoratingcontest@carolstream.org](mailto:decoratingcontest@carolstream.org) with the address in the body.

Aging-in-Community Workshop sponsored by the Social Services Unit will take place on Thursday, October 26 from 9:00 a.m. to 11:00 a.m. at the Carol Stream Public Library. Learn about aging in place and resources for older adults. This workshop is free and open to the public.

Trick-or-Treating will be permitted in the Village from 3:00 p.m. to 7:00 p.m. on Tuesday, October 31.

Save the Date for our annual pumpkin composting, document shredding, and electronics recycling event on Saturday, November 4 at Town Center from 8:00 a.m. to 12:00 p.m., weather permitting. Visit [www.carolstream.org](http://www.carolstream.org) for more info.

9917

BILL DATE: 09/30/2023

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

VILLAGE OF CAROL STREAM

BILL NUMBER: 02054458

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
62687	ACTUAL READ	61780	10	9070
09/05/2023		08/01/2023		

PREVIOUS AMOUNT	\$672.07
PAYMENT RECEIVED	\$1,176.80
PENALTY/ADJUSTMENT	\$27.63 CR
BALANCE FORWARD	DUE BY 5:00 ON 10/04/2023
CURRENT WATER SERVICE	\$78.82
CURRENT SEWER SERVICE	\$44.44

\$532.36 CR

CURRENT AMOUNT DUE IF PAID BY 10/20/2023	\$123.26
CURRENT AMOUNT DUE IF PAID AFTER 10/20/2023	\$123.26
TOTAL AMOUNT DUE	\$409.10 CR

HISTORY PERIOD	08/23	07/23	06/23	05/23	04/23	03/23	02/23	01/23	12/22	11/22	10/22	09/22
HISTORY USAGE	3880	14870	3870	4600	8340	20330	10660	3080	4310	6390	4790	3450

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](http://www.carolstream.org)



BILL NUMBER: 02054458  
ACCOUNT NUMBER: 15598  
CUSTOMER NUMBER: 105846

PAST DUE BALANCE	\$532.36 CR
DUE BY 5:00 PM ON 10/04/2023	
CURRENT AMOUNT	\$123.26
DUE BY 10/20/2023	
TOTAL AMOUNT DUE	\$409.10 CR
AMOUNT PAID	

9917 1 AB 0.537  
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

20 1 (0009917)  
26-103-03



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:

Online .....www.carolstream.org  
 Mail .....Remit to P.O. Box 7757, Carol Stream, IL 60197-7757  
 Banking Online .....Remit 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 Box .....Main 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, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Oct 2, 2023 at 08:37 PM UTC

CC:

BCC:

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**1 attachment**

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