

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 02166470
Invoice Date: 7/31/2024
PO Number:
Check Number: 0328611
Check Amount: \$ 655.44
Check Date: 09/10/2024
Voucher Number: V0845946
Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM

PIN NUMBER: 86462606

*** MESSAGE CENTER ***

National Night Out takes place on Tuesday, August 6, from 5:00 p.m. to 9:00 p.m. at the Town Center. This is a free event featuring music, activities, food, and family fun. Stop by and say hi to our officers. Village officials, and staff.

Movie in the Park takes place on Thursday August 1 at Town Center. Food and refreshments available for purchase at 7:00 p.m. Movie starts at 7:30 p.m. We will be featuring the movie "Zootopia".

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.

Stay in the Know by signing up for our e-newsletter, following us on social media, and visiting our website (www.carolstream.org) to learn about what is happening in your community.

VILLAGE OF CAROL STREAM

BILL DATE: 07/31/2024

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 02166470

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

**PRESENT
READING**
73628
07/01/2024

TYPE OF READ
ACTUAL READ

**PREVIOUS
READING**
68943
06/03/2024

MULTIPLIER
10.0

**USAGE
GALLONS**
46850

PREVIOUS AMOUNT \$165.82

PAYMENT RECEIVED \$91.95

PENALTY/ADJUSTMENT \$0.00

BALANCE FORWARD DUE BY 5:00 ON 08/04/2024

\$73.87

CURRENT WATER SERVICE \$425.87

CURRENT SEWER SERVICE \$229.57

CURRENT AMOUNT DUE IF PAID BY 08/20/2024

\$655.44

CURRENT AMOUNT DUE IF PAID AFTER 08/20/2024

\$720.99

TOTAL AMOUNT DUE

\$729.31

HISTORY PERIOD	06/24	05/24	04/24	03/24	02/24	01/24	12/23	11/23	10/23	09/23	08/23	07/23
HISTORY USAGE	5280	6760	13490	10410	3320	2100	8020	7710	5470	9070	3880	14870

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: 02166470

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE
DUE BY 5:00 PM ON 08/04/2024

\$73.87

CURRENT AMOUNT
DUE BY 08/20/2024

\$655.44

TOTAL AMOUNT DUE

\$729.31

AMOUNT PAID

9835 1 AB 0.593
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

19 1 (0009835)
26-103-03



00006042025502166470100000729319

PLEASE DO NOT FOLD

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

Attached Image

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

Thu, Aug 1, 2024 at 07:46 PM UTC

CC:

BCC:

1 attachment

3844_001.pdf