

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089229  
Vendor Name: Village of Carol Stream  
Invoice Number: 02222443  
Invoice Date: 12/31/2024  
PO Number:  
Check Number: 0333700  
Check Amount: \$ 95.84  
Check Date: 01/14/2025  
Voucher Number: V0865107  
Document Type: AP Invoice

Document Below

Thank You! Residents who supported the 47th Annual Christmas Sharing helped us provide 214 families with one week of groceries and 514 children with toys for the holidays.

Flood Brothers Disposal will be implementing changes along with eliminating the cart rental fee. More information is available at [www.carolstream.org](http://www.carolstream.org).

Curbside Holiday Greenery Pickup will take place from January 2 through January 10. Place Christmas trees and holiday wreaths at your curb on your regular pickup date for collection.

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

## VILLAGE OF CAROL STREAM

BILL DATE: 12/31/2024

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 02222443

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

## METER INFORMATION

PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
77874	ACTUAL READ	77189	10.0	6850
12/02/2024		11/04/2024		

PREVIOUS AMOUNT ..... \$153.89

PAYMENT RECEIVED ..... \$0.00

PENALTY/ADJUSTMENT ..... \$0.00

BALANCE FORWARD ..... DUE BY 5:00 ON 01/05/2025

\$153.89

CURRENT WATER SERVICE ..... \$62.27

CURRENT SEWER SERVICE ..... \$33.57

CURRENT AMOUNT DUE IF PAID BY 01/20/2025

\$95.84

CURRENT AMOUNT DUE IF PAID AFTER 01/20/2025

\$105.43

TOTAL AMOUNT DUE

\$249.73

HISTORY PERIOD

HISTORY USAGE

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

BILL NUMBER: 02222443

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE ..... \$153.89  
DUE BY 5:00 PM ON 01/05/2025CURRENT AMOUNT ..... \$95.84  
DUE BY 01/20/2025

TOTAL AMOUNT DUE ..... \$249.73

AMOUNT PAID

9822 1 AB 0.593  
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

19 1 (0009822)  
28-103-03

00006042025502222443000000249730

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](http://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>

Fri, Jan 3, 2025 at 05:02 PM UTC

CC:

BCC:

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**1 attachment**

1103\_001.pdf