

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 02211231
Invoice Date: 11/30/2024
PO Number:
Check Number: 0333737
Check Amount: \$ 153.89
Check Date: 01/14/2025
Voucher Number: V0865127
Document Type: AP Invoice

Document Below

Holiday Tree Lighting Extravaganza will take place on Friday, December 6, from 6 p.m. to 8 p.m. at Town Center (960 N. Gary Ave.). Celebrate the holidays in festive spirit, meet Santa, Petting Zoo, S'mores and more!

Support Christmas Sharing by making a donation through the water bill contribution box. Your generous donation will benefit Carol Stream families in need.

Recycle your broken holiday lights at Village Hall through January 31. Mini lights, traditional lights, LEDs, and rope lights accepted.

VILLAGE OF CAROL STREAM

BILL DATE: 11/30/2024

BILL NUMBER: 02211231

NAME: COLLEGE OF DUPAGE

ACCOUNT NUMBER: 15598

SERVICE ADDRESS: 500 N KUHN RD

CUSTOMER NUMBER: 105846

METER INFORMATION

PRESENT
READING77189
11/04/2024TYPE OF READ
ACTUAL READPREVIOUS
READING76089
10/01/2024MULTIPLIER
10.0USAGE
GALLONS
11000

PREVIOUS AMOUNT \$113.18

PAYMENT RECEIVED \$113.18

PENALTY/ADJUSTMENT \$0.00

BALANCE FORWARD DUE BY 5:00 ON 12/04/2024

\$0.00

CURRENT WATER SERVICE \$99.99

CURRENT SEWER SERVICE \$53.90

CURRENT AMOUNT DUE IF PAID BY 12/20/2024

\$153.89

CURRENT AMOUNT DUE IF PAID AFTER 12/20/2024

\$169.28

TOTAL AMOUNT DUE

\$153.89

HISTORY PERIOD	10/24	09/24	08/24	07/24	06/24	05/24	04/24	03/24	02/24	01/24	12/23	11/23
HISTORY USAGE	8090	9340	7180	46850	5280	6760	13490	10410	3320	2100	8020	7710

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

CHRISTMAS SHARING DONATION

\$



BILL NUMBER: 02211231

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE
DUE BY 5:00 PM ON 12/04/2024

\$0.00

CURRENT AMOUNT
DUE BY 12/20/2024

\$153.89

TOTAL AMOUNT DUE

\$153.89

AMOUNT PAID

9848 1 AB 0.593
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

19 1 (0009848)
26-105-03

00006042025502211231200000153890

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

Attached Image

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

Mon, Dec 2, 2024 at 09:12 PM UTC

CC:

BCC:

1 attachment

0763_001.pdf