

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089229 **Vendor Name:** Village of Carol Stream

**Check Details:**

**Check Number:** 0347032 **Check Amount:** \$ 69.63 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 02345734 **Invoice Date:** 11/3/2025 **PO Number:** NULL  
**Voucher Number:** V0915850

**Document Type:** AP Invoice

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**Document Below**

# VILLAGE OF CAROL STREAM

PIN NUMBER: 56178460

## \*\*\* MESSAGE CENTER \*\*\*

Holiday Tree Lighting: Fri., Dec. 5, 6-8 p.m., Town Center. Student performances, cocoa, cookies, petting zoo, Santa-and maybe a Grinch! Follow the story: <https://carolstre.am/holiday>.

Christmas Sharing: Help Carol Stream families by donating via water bill, dropping off gifts, making a cash donation, or shopping the Wishlist. Info: <https://carolstre.am/christmasshare>.

Carol's Corner: Social series for seniors, Dec. 16, 10 a.m. Info: Police Social Services (630) 871-6280.

Holiday Light Recycling: Drop off all types of lights at Village Hall through Jan. 30.

Water Meter Upgrade: Starting in January, the Village will begin replacing aging meters. Residents will receive advance notice and can schedule appointments. Follow our website & social media for updates.

Winter Prep: Check furnace/detectors, disconnect hoses, shut off spigots.

## VILLAGE OF CAROL STREAM

**BILL DATE:** 11/30/2025

**NAME:** COLLEGE OF DUPAGE

**SERVICE ADDRESS:** 500 N KUHN RD

**BILL NUMBER:** 02345734

**ACCOUNT NUMBER:** 15598

**CUSTOMER NUMBER:** 105846

### METER INFORMATION

**PRESENT  
READING**  
484

11/03/2025

**TYPE OF READ**  
ACTUAL READ

**PREVIOUS  
READING**  
10

10/13/2025

**MULTIPLIER**  
10.0

**USAGE  
GALLONS**  
4740

PREVIOUS AMOUNT ..... \$142.93

PAYMENT RECEIVED ..... \$142.93

PENALTY/ADJUSTMENT ..... \$0.00

BALANCE FORWARD ..... DUE BY 5:00 ON 12/07/2025

\$0.00

CURRENT WATER SERVICE ..... \$45.22

CURRENT SEWER SERVICE ..... \$24.41

CURRENT AMOUNT DUE IF PAID BY 12/20/2025

\$69.63

CURRENT AMOUNT DUE IF PAID AFTER 12/20/2025

\$76.59

TOTAL AMOUNT DUE

\$69.63

| HISTORY PERIOD | 10/25 | 09/25 | 08/25 | 07/25 | 06/25 | 05/25 | 04/25 | 03/25 | 02/25 | 01/25 | 12/24 | 11/24 |
|----------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| HISTORY USAGE  | 9730  | 24410 | 52690 | 39030 | 20470 | 6700  | 7120  | 5380  | 2950  | 4380  | 6850  | 11000 |

**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)

**CHRISTMAS SHARING DONATION**

\$



**BILL NUMBER:** 02345734

**ACCOUNT NUMBER:** 15598

**CUSTOMER NUMBER:** 105846

PAST DUE BALANCE  
DUE BY 5:00 PM ON 12/07/2025

\$0.00

CURRENT AMOUNT  
DUE BY 12/20/2025

\$69.63

TOTAL AMOUNT DUE

\$69.63

AMOUNT PAID

9752 1 AB 0.641  
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

19 1 (0009752)  
26-103-03



00006042026302345734400000069633

**PLEASE DO NOT FOLD**

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

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**Attached Image**

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

Mon, Dec 1, 2025 at 05:34 PM UTC

CC:

BCC:

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**1 attachment**

1296\_001.pdf