

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089229  
Vendor Name: Village of Carol Stream  
Invoice Number: 01293914  
Invoice Date: 12/31/17  
PO Number:  
Check Number: 0230474  
Check Amount: \$ 118.26  
Check Date: 01/30/2018  
Department ID: 00717  
Reviewer Name: None  
Voucher Number: V0490490  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# VILLAGE OF CAROL STREAM

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

REC'D

Water Bills- Due to a change in meter reading contractors, this month's water bill is estimated and is based on historical consumption.

Dr. Martin Luther King Jr. Celebration - Mon., Jan. 15th @ Wheaton Christian Ctr. 610 North Ave.

Recycle Broken Holiday Lights- Drop off broken holiday-light strands at our temporary facility, Simkus Center, Public Library, and Fountain View Rec. Center thru January 26th.

FREE Christmas Tree & Wreath Pick-up From Jan. 2nd - 10th, put greenery, free from tinsel, additions, and wreaths on the curb on the day before pickup day.

Citizen Police Academy- meets every Thu.-Jan. 25th-April 5th. Enroll by 1/18

**01/25/18 - CHRISTOPHER WOSACHLO**

## VILLAGE OF CAROL STREAM



BILL DATE: 12/31/2017

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 KUHN RD

BILL NUMBER: 01293914

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

### METER INFORMATION

PRESENT  
READING

22089  
12/06/2017

TYPE OF READ  
ESTIMATED READ

PREVIOUS  
READING

21269  
11/04/2017

USAGE  
GALLONS  
8200

PREVIOUS AMOUNT ..... \$119.86  
PAYMENT RECEIVED ..... \$94.87  
PENALTY/ADJUSTMENT ..... \$2.50

BALANCE FORWARD ..... DUE BY 5:00 ON 01/04/2018  
CURRENT WATER SERVICE ..... \$59.45  
CURRENT SEWER SERVICE ..... \$31.32

\$27.49

CURRENT AMOUNT DUE IF PAID BY 01/20/2018  
CURRENT AMOUNT DUE IF PAID AFTER 01/20/2018  
TOTAL AMOUNT DUE

\$90.77  
\$99.85  
\$118.26

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 e-"stream" www.carolstream.org



BILL NUMBER: 01293914

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE  
DUE BY 5:00 PM ON 01/04/2018

\$27.49

CURRENT AMOUNT  
DUE BY 01/20/2018

\$90.77

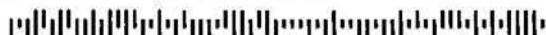
TOTAL AMOUNT DUE

\$118.26

AMOUNT PAID

10410 1 AB 0.403  
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

22 1 (0010410)  
26-103-03



00006042018001293914600000118265

Payments must be received by the 20<sup>th</sup> 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.

**TIME LINE FOR UTILITY BILLING PROCESS:**

Day 1	Day 20	Day 21	Day 30	Day 36	Day 45
Billed 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. Each account is then subject to immediate shut-off procedure.

**WATER SERVICE AND BILLING INQUIRES**

Questions about your usage or bill amount or to request a final water reading

Call the Finance Department Monday thru Friday 8:00 a.m. – 5:00 p.m. (630) 871-6222

Questions about water quality or service

Call Public Works Water Division Monday thru Friday 7:00 a.m. – 3:30 p.m. (630) 871-6260

E “STREAM” Services.....[www.carolstream.org](http://www.carolstream.org)  
Pay your bill online

General Village Questions

Call Village Hall.....(630) 665-7050

**Please Note:** The Municipal Center at 500 N. Gary Avenue will be closed for renovations on or about May 1, 2017. Village Offices will be temporarily moved to 505 E. North Ave. Please reference [www.carolstream.org](http://www.carolstream.org) for periodic updates.

**PLEASE USE THE ENVELOPE PROVIDED AND INCLUDE THE REMITTANCE PORTION OF THE BILL WITH YOUR CHECK FOR FAST AND ACCURATE CREDIT TO YOUR ACCOUNT**

**TO PAY BY MAIL:**

Please use the enclosed envelope or direct your payment along with your remittance stub to our water billing lock box address:

Village of Carol Stream  
P.O. Box 7757  
Carol Stream, IL 60197-7757

**IF YOU BANK ONLINE:**

Remit to:  
Village of Carol Stream  
500 N. Gary Ave  
Carol Stream, IL 60188

**In Person Payments during Municipal Center Renovation:**

Village of Carol Stream  
505 E. North Avenue  
Carol Stream, IL 60188

A 24-hour depository box has been relocated in the parking lot of the Ross Ferraro Town Center (just west of the arch). Police Records window is available 24/7 at the temporary facility.