

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01372211
Invoice Date: 07/31/18
PO Number:
Check Number: 0238297
Check Amount: \$ 71.82
Check Date: 08/20/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523081
Redaction Type: None
Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM

*** MESSAGE CENTER ***

REC'D



94E0100

National Night Out is on Tuesday, August 7. Please support our Police Dept's efforts to keep our community crime & drug free. Spend the evening with your neighbors and join us at Community Park.

- Restricted Watering: conserves water. Continuous spray systems are prohibited from use between 10 AM - 4 PM. If your address is on a street with a water main, you may only water on even days, if it is odd you may water on odd numbered days. Visit the Village website carolstream.org for more details.

Summer Concerts Conclude August 2 BBI August 9 Johnny Russler & the Beach Bum Band, and the scheduled Fall Weekend Concerts. Tickets for the Fall Concerts are now on sale at 7 PM. For details visit our Facebook events.

West Nile virus found in a mosquito trap in Carol Stream. To date there have been 0 reported human cases in DuPage County. Remember the 4 D's of mosquito safety: Drain (remove standing water), Defend (use insect repellent), Dress (wear long sleeves/pants when outside), and Dusk to Dawn (wear repellent if outdoors at this time).

VILLAGE OF CAROL STREAM



BILL DATE: 07/31/2018

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 KUHN RD

BILL NUMBER: 01372211

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

PRESENT
READING

27327
07/03/2018

TYPE OF READ
ACTUAL READ

PREVIOUS
READING

26727
06/05/2018

USAGE
GALLONS
6000

PREVIOUS AMOUNT \$181.13

PAYMENT RECEIVED \$86.32

PENALTY/ADJUSTMENT \$8.62

BALANCE FORWARD DUE BY 5:00 ON 08/05/2018

\$103.43

CURRENT WATER SERVICE \$46.50

CURRENT SEWER SERVICE \$25.32

CURRENT AMOUNT DUE IF PAID BY 08/20/2018

\$71.82

CURRENT AMOUNT DUE IF PAID AFTER 08/20/2018

\$79.00

TOTAL AMOUNT DUE

\$175.25

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: 01372211

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE
DUE BY 5:00 PM ON 08/05/2018

\$103.43

CURRENT AMOUNT
DUE BY 08/20/2018

\$71.82

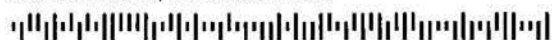
TOTAL AMOUNT DUE

\$175.25

AMOUNT PAID

10346 1 AB 0.408
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

22 1 (0010346)
26-103-03



00006042019801372211100000175257

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.

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
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 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

In Person Payments during Municipal Center Renovation:

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

IF YOU BANK ONLINE:

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