

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089229  
Vendor Name: Village of Carol Stream  
Invoice Number: 01685316  
Invoice Date: 12/31/20  
PO Number:  
Check Number: 0275790  
Check Amount: \$ 1.70  
Check Date: 01/12/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0657755  
Redaction Type: None  
Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM  
\*\*\* MESSAGE CENTER \*\*\*

Village Buildings Closed to the public until further notice due to COVID-19. Emergency services remain active. Services are available by phone, email, dropbox, online, or special appointment. Village Board Meetings are now virtual, please visit carolstream.org for more information.

Holiday Light Recycling is available outside of Village Hall through January 29th.

Free Holiday Greenery Disposal is from Jan. 4-15th. Please remove lights, ornaments, garland, hooks, or nails from your wreaths and trees before placing at your curb.

Remember to follow CDC guidelines on physical distancing, wear a face-covering, and wash hands frequently to prevent the spread of COVID-19. Visit cdc.gov for updated vaccine information.

Flood Brothers Refuse Rates increase by 1.2% for the first time in two years.  
Visit carolstream.org for more info.



10221

VILLAGE OF CAROL STREAM

BILL DATE: 12/31/2020

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 01685316

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
49184	ACTUAL READ	49171	10	130
12/01/2020		11/02/2020		

PREVIOUS AMOUNT .....	\$1.17
PAYMENT RECEIVED .....	\$1.17
PENALTY/ADJUSTMENT .....	\$0.00
BALANCE FORWARD .....	DUE BY 5:00 ON 01/04/2021
CURRENT WATER SERVICE .....	\$1.09
CURRENT SEWER SERVICE .....	\$0.61

\$0.00

CURRENT AMOUNT DUE IF PAID BY 01/20/2021  
CURRENT AMOUNT DUE IF PAID AFTER 01/20/2021  
TOTAL AMOUNT DUE

\$1.70  
\$1.87  
\$1.70

HISTORY PERIOD	11/20	10/20	09/20	08/20	07/20	06/20	05/20	04/20	03/20	02/20	01/20	12/19
HISTORY USAGE	90	150	100	120	40	160	140	3980	7890	5570	3800	7770

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

BILL NUMBER: 01685316

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE DUE BY 5:00 PM ON 01/04/2021	\$0.00
CURRENT AMOUNT DUE BY 01/20/2021	\$1.70
TOTAL AMOUNT DUE	\$1.70

AMOUNT PAID

10221 1 AB 0.419  
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

21 1 (0010221)  
26-103-03



00006042021401685316000000001701

APPROVED

PLEASE DO NOT FOLD

01/08/21 - CHRISTOPHER WOSACHLO

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From: barriosi142@cod.edu <barriosi142@cod.edu>  
Sent: Wed Jan 06 11:39:51 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3  
Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]