

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01752434
Invoice Date: 06/30/21
PO Number:
Check Number: 0282638
Check Amount: \$ 4.82
Check Date: 07/06/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0689291
Redaction Type: None
Document Type: AP Invoice

Document Below

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



July 5th Village Hall will be closed in Observance of the Holiday. Emergency services remain active 24/7. This is NOT a refuse holiday.

Vehicle Sticker Suspended. NO need to renew your sticker!

Summer Concerts begin July 15th, with the Concert for the Troops on July 22nd. Follow us on Facebook or visit our website for summer event updates.

Catch basins can get clogged with leaves and grass clippings. Keep your neighborhood basins clear to avoid flooding.

Register at Smart911.com to share life-saving information with emergency services.

9989

VILLAGE OF CAROL STREAM

BILL DATE: 06/30/2021

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 01752434

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

PRESENT
READING
49291
06/02/2021

TYPE OF READ
ACTUAL READ

PREVIOUS
READING
49254
05/03/2021

MULTIPLIER
10

USAGE
GALLONS
370

PREVIOUS AMOUNT \$1.31
PAYMENT RECEIVED \$1.31
PENALTY/ADJUSTMENT \$0.00
BALANCE FORWARD DUE BY 5:00 ON 07/05/2021
CURRENT WATER SERVICE \$3.10
CURRENT SEWER SERVICE \$1.72

\$0.00

CURRENT AMOUNT DUE IF PAID BY 07/20/2021
CURRENT AMOUNT DUE IF PAID AFTER 07/20/2021
TOTAL AMOUNT DUE

\$4.82
\$5.30
\$4.82

HISTORY PERIOD	05/21	04/21	03/21	02/21	01/21	12/20	11/20	10/20	09/20	08/20	07/20	06/20
HISTORY USAGE	100	240	120	140	100	130	90	150	100	120	40	160

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

600 N. GARY AVENUE • CAROL STREAM, ILLINOIS 60188-1809



BILL NUMBER: 01752434

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

(630) 871-6222 www.carolstream.org

APPROVED

07/06/21 - CHRISTOPHER ROSACHIO

PAST DUE BALANCE \$0.00
DUE BY 5:00 PM ON 07/05/2021
CURRENT AMOUNT \$4.82
DUE BY 07/20/2021

TOTAL AMOUNT DUE

\$4.82

AMOUNT PAID

9989 1 AB 0.428
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

20 1 (0009989)
26-103-03



0000604202201752434900000004820

PLEASE DO NOT FOLD

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jul 01 11:29:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0994_001.pdf]