

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089229  
Vendor Name: Village of Carol Stream  
Invoice Number: 01763627  
Invoice Date: 07/31/21  
PO Number:  
Check Number: 0283909  
Check Amount: \$ 6.91  
Check Date: 08/17/2021  
Department ID: 24045  
Reviewer Name: None  
Voucher Number: V0693157  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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



September 6th Village Hall will be closed in Observance of the Holiday. Emergency services remain active 24/7. This is a refuse holiday. The Village Board Meeting is on Tuesday, September 7th.

Tree Inventory Underway, contractors will inspect and catalogue parkway trees as part of our Urban Forestry Plan.

Summer Concerts continue with Dancing Queen on August 5th and Hair Band Night featuring a fireworks finale on August 12th. Follow us on Facebook or visit our website for summer updates.

Move with the Mayor events scheduled at 9:00 a.m. at Town Center for August 7th, 14th, and 28th!

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

**VILLAGE OF CAROL STREAM**

**BILL DATE:** 07/31/2021

**NAME:** COLLEGE OF DUPAGE

**SERVICE ADDRESS:** 500 N KUHN RD

**BILL NUMBER:** 01763627

**ACCOUNT NUMBER:** 15598

**CUSTOMER NUMBER:** 105846

METER INFORMATION				
PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
49344	ACTUAL READ	49291	10	530
07/01/2021		06/02/2021		

PREVIOUS AMOUNT .....	\$4.82
PAYMENT RECEIVED .....	\$4.82
PENALTY/ADJUSTMENT .....	\$0.00
BALANCE FORWARD .....	DUE BY 5:00 ON 08/04/2021
CURRENT WATER SERVICE .....	\$4.44
CURRENT SEWER SERVICE .....	\$2.47

**\$0.00**

CURRENT AMOUNT DUE IF PAID BY 08/20/2021  
 CURRENT AMOUNT DUE IF PAID AFTER 08/20/2021  
 TOTAL AMOUNT DUE

**\$6.91**  
**\$7.60**  
**\$6.91**

HISTORY PERIOD	06/21	05/21	04/21	03/21	02/21	01/21	12/20	11/20	10/20	09/20	08/20	07/20
HISTORY USAGE	370	100	240	120	140	100	130	90	150	100	120	40

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)



**BILL NUMBER:** 01763627  
**ACCOUNT NUMBER:** 15598  
**CUSTOMER NUMBER:** 105846

PAST DUE BALANCE	\$0.00
DUE BY 5:00 PM ON 08/04/2021	
CURRENT AMOUNT DUE BY 08/20/2021	\$6.91
TOTAL AMOUNT DUE	\$6.91

9973 1 AB 0.428  
 COLLEGE OF DUPAGE  
 ATTN ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6708

20 1 (0009973)  
 28-103-03

AMOUNT PAID

**APPROVED**

**08/05/21 - CHRISTOPHER WOSACH**

PLEASE DO NOT FOLD

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 02 10:57:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1235\_001.pdf]