

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089229
Vendor Name: Village of Carol Stream
Invoice Number: 01774789
Invoice Date: 8/31/2021
PO Number:
Check Number: 0285601
Check Amount: \$ 10.17
Check Date: 09/21/2021
Voucher Number: V0699841
Document Type: AP Invoice

Document Below

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



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

Disaster Preparedness Month is observed in September. Be sure to have your emergency plan ready. Visit Ready.Gov for more information.

De-Chlorinate Pool Water before discharging into the Village's storm sewer system, please. Visit carolstream.org for details.

Thank you to our sponsors, staff and volunteers who supported our Summer Concert Series!

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

BILL DATE: 08/31/2021 **VILLAGE OF CAROL STREAM** **BILL NUMBER:** 01774789
NAME: COLLEGE OF DUPAGE **ACCOUNT NUMBER:** 15598
SERVICE ADDRESS: 500 N KUHN RD **CUSTOMER NUMBER:** 105846

METER INFORMATION				
PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
49422 08/03/2021	ACTUAL READ	49344 07/01/2021	10	780

PREVIOUS AMOUNT	\$6.91	
PAYMENT RECEIVED	\$6.91	
PENALTY/ADJUSTMENT	\$0.00	
BALANCE FORWARD	DUE BY 5:00 ON 09/06/2021	\$0.00
CURRENT WATER SERVICE	\$6.54	
CURRENT SEWER SERVICE	\$3.63	
CURRENT AMOUNT DUE IF PAID BY 09/20/2021		\$10.17
CURRENT AMOUNT DUE IF PAID AFTER 09/20/2021		\$11.18
TOTAL AMOUNT DUE		\$10.17

HISTORY PERIOD	07/21	06/21	05/21	04/21	03/21	02/21	01/21	12/20	11/20	10/20	09/20	08/20
HISTORY USAGE	530	370	100	240	120	140	100	130	90	150	100	120

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



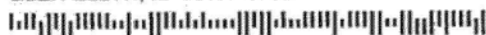
(630) 871-6222 www.carolstream.org



BILL NUMBER: 01774789
ACCOUNT NUMBER: 15598
CUSTOMER NUMBER: 105846

PAST DUE BALANCE DUE BY 5:00 PM ON 09/06/2021	\$0.00
CURRENT AMOUNT DUE BY 09/20/2021	\$10.17
TOTAL AMOUNT DUE	\$10.17
AMOUNT PAID	

9968 1 AB 0.428
 COLLEGE OF DUPAGE
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708



20 1 (0009968)
 25-163-03

00006042022201774789000000010173

PLEASE DO NOT FOLD

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. Payments made in response to service termination that are returned NSF are subject to immediate shut-off without further notice. Any person desiring to contest a water charge may file a written request for a hearing with the Village Manager within ten days of the date of the shut-off notice. Failure to file a hearing request within the specified time shall be deemed a waiver of the right to a hearing.

TIMELINE FOR UTILITY BILLING PROCESS					
DAY 1	DAY 20	DAY 21	DAY 30	DAY 36	DAY 45
Bill 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.

WATER SERVICE AND BILLING INQUIRIES:

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

Call the Finance Department Monday thru Friday 8:00am - 5:00pm (630) 871-6222

Questions about water quality or service:

Call Public Works Water Division Monday thru Friday 7:00am - 3:30pm (630) 871-6260

PAYMENTS:

Onlinewww.carolstream.org
 MailRemit to P.O. Box 7757, Carol Stream, IL 60197-7757
 Banking OnlineRemit to 500 N. Gary Ave, Carol Stream, IL 60188
 In person 24/7 (after hours Police Records window).....Village Hall, 500 N Gary Ave, Carol Stream, IL 60188
 Depository BoxMain Parking Lot at Village Hall, 500 N Gary Ave, Carol Stream, IL 60188

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

GENERAL VILLAGE QUESTIONS:.....(630) 665-7050

VILLAGE OF CAROL STREAM
 PO BOX 7757
 CAROL STREAM IL 60197-7757



"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Sep 3, 2021 at 06:38 PM GMT

CC:

BCC:

1 attachment

1484_001.pdf