

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089229  
Vendor Name: Village of Carol Stream  
Invoice Number: 01785986  
Invoice Date: 9/30/2021  
PO Number:  
Check Number: 0288047  
Check Amount: \$ 23.99  
Check Date: 10/12/2021  
Voucher Number: V0709563  
Document Type: AP Invoice

Document Below

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



Annual Halloween Decorating Contest is underway. Nominate your favorite spooktacular homes by emailing [decoratingcontest@carolstream.org](mailto:decoratingcontest@carolstream.org) by October 22nd.

Halloween Trick-or-Treat hours will be held on Sunday, October 31st from 3:00 p.m. until 7:00 p.m.  
 Have a safe and Happy Halloween!

Leaf Pickup begins October 11th. Stickers for sale at Village Hall, Caputo's, Jewel Osco, Meijer, and Valli Produce.

Fall Back on Sunday, November 7th. Check your smoke alarm and carbon monoxide detector batteries.

Register at [Smart911.com](http://Smart911.com) to share life-saving information with emergency services.

9977

**VILLAGE OF CAROL STREAM**

**BILL DATE:** 09/30/2021      **BILL NUMBER:** 01785986  
**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
49606	ACTUAL READ	49422	10	1840
09/01/2021		08/03/2021		

PREVIOUS AMOUNT .....	\$10.17
PAYMENT RECEIVED .....	\$10.17
PENALTY/ADJUSTMENT .....	\$0.00
BALANCE FORWARD .....	DUE BY 5:00 ON 10/05/2021
CURRENT WATER SERVICE .....	\$15.42
CURRENT SEWER SERVICE .....	\$8.57
CURRENT AMOUNT DUE IF PAID BY 10/20/2021	
CURRENT AMOUNT DUE IF PAID AFTER 10/20/2021	
TOTAL AMOUNT DUE	

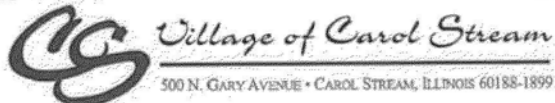
HISTORY PERIOD	08/21	07/21	06/21	05/21	04/21	03/21	02/21	01/21	12/20	11/20	10/20	09/20
HISTORY USAGE	780	530	370	100	240	120	140	100	130	90	150	100

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](http://www.carolstream.org)

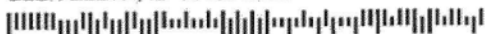


**BILL NUMBER:** 01785986  
**ACCOUNT NUMBER:** 15598  
**CUSTOMER NUMBER:** 105846

PAST DUE BALANCE	\$0.00
DUE BY 5:00 PM ON 10/05/2021	
CURRENT AMOUNT	\$23.99
DUE BY 10/20/2021	
TOTAL AMOUNT DUE	\$23.99
AMOUNT PAID	

9977 1 AB 0.461  
 COLLEGE OF DUPAGE  
 ATTN ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6708

20 1 (0009977)  
 26-103-03



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**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Oct 6, 2021 at 03:15 PM GMT

CC:

BCC:

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**1 attachment**

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