

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089229  
Vendor Name: Village of Carol Stream  
Invoice Number: 01909008  
Invoice Date: 8/31/2022  
PO Number:  
Check Number: 0302451  
Check Amount: \$ 36.56  
Check Date: 09/13/2022  
Voucher Number: V0752231  
Document Type: AP Invoice

Document Below

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

PIN NUMBER: 53640533



Village Hall Closed Labor Day emergency services remain active 24/7. Garbage pickup delayed 1 day. The Village Board Meeting is scheduled for Tuesday, September 6th at 6:00 p.m.

Fall Fest is scheduled for Saturday, September 24th at Town Center. Join us for kids' activities, giveaways, music, food trucks, and a car show! The car show is from 10:00 a.m. - 3:00 p.m., the kids activities are from 1:30 p.m. - 5:00 p.m., and music will be at 4:30 p.m. and 6:30 p.m.  
Learn more at [carolstream.org](http://carolstream.org)!

Job Opportunities can be found at [www.carolstream.org](http://www.carolstream.org).

Disaster Preparedness month is here. Make sure you are signed up for local emergency alerts and that you have an updated emergency plan. Learn more at [ready.gov](http://ready.gov)

**BILL DATE:** 08/31/2022 **VILLAGE OF CAROL STREAM** **BILL NUMBER:** 01909008  
**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 |
| 52923             | ACTUAL READ  | 52654            | 10         | 2690          |
| 08/02/2022        |              | 07/05/2022       |            |               |

|   |                           |
|---|---------------------------|
| PREVIOUS AMOUNT                             | \$44.26                   |
| PAYMENT RECEIVED                            | \$44.26                   |
| PENALTY/ADJUSTMENT                          | \$0.00                    |
| BALANCE FORWARD                             | DUE BY 5:00 ON 09/05/2022 |
| CURRENT WATER SERVICE                       | \$23.38                   |
| CURRENT SEWER SERVICE                       | \$13.18                   |
| CURRENT AMOUNT DUE IF PAID BY 09/20/2022    |                           |
| CURRENT AMOUNT DUE IF PAID AFTER 09/20/2022 |                           |
| TOTAL AMOUNT DUE                            |                           |

| HISTORY PERIOD | 07/22 | 06/22 | 05/22 | 04/22 | 03/22 | 02/22 | 01/22 | 12/21 | 11/21 | 10/21 | 09/21 | 08/21 |
|----------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| HISTORY USAGE  | 3710  | 3590  | 4030  | 4720  | 3440  | 1930  | 1760  | 1970  | 2730  | 2600  | 1840  | 780   |

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



500 N. GARY AVENUE • CAROL STREAM, ILLINOIS 60188-1899

(630) 871-6222 [www.carolstream.org](http://www.carolstream.org)

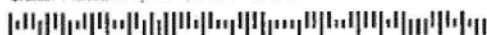


**BILL NUMBER:** 01909008  
**ACCOUNT NUMBER:** 15598  
**CUSTOMER NUMBER:** 105846

|                              |         |
|------------------------------|---------|
| PAST DUE BALANCE             | \$0.00  |
| DUE BY 5:00 PM ON 09/05/2022 |         |
| CURRENT AMOUNT               | \$36.56 |
| DUE BY 09/20/2022            |         |
| TOTAL AMOUNT DUE             | \$36.56 |
| AMOUNT PAID                  |         |

9932 1 AB 0.491  
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

20 1 (0009032)  
25-103-00



00006042023001909008300000036566

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

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**Attached Image**

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

Fri, Sep 2, 2022 at 07:13 PM GMT

CC:

BCC:

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**1 attachment**

1099\_001.pdf