

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089229  
Vendor Name: Village of Carol Stream  
Invoice Number: 01976090  
Invoice Date: 2/28/2023  
PO Number:  
Check Number: 0310487  
Check Amount: \$ 144.87  
Check Date: 03/23/2023  
Voucher Number: V0779722  
Document Type: AP Invoice

Document Below

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

PIN NUMBER: 94886120

9943

Hiring Seasonal Help in our Public Works Department at \$15/hour. Apply online or contact our Human Resources Department at (630) 871-6240.

Summer Event Sponsors Needed to help fund an exciting Summer Celebration Series. Email us at concertseries@carolstream.org or visit our website to learn more!

Spring Forward is March 12th. Don't forget to change your clocks and check the batteries in your smoke & carbon monoxide detectors.

Water and Wastewater Bill Assistance is now available through DuPage County for those that are facing the threat of disconnection, have already been disconnected or have past due balances over \$250. Appointments can be made by calling (630) 407-6500.

**BILL DATE:** 02/28/2023

**VILLAGE OF CAROL STREAM**

**BILL NUMBER:** 01976090

**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
56191	ACTUAL READ	55125	10	10660
02/01/2023		01/03/2023		

PREVIOUS AMOUNT ..... \$41.86  
PAYMENT RECEIVED ..... \$41.86  
PENALTY/ADJUSTMENT ..... \$0.00

BALANCE FORWARD ..... DUE BY 5:00 ON 03/07/2023  
CURRENT WATER SERVICE ..... \$92.64  
CURRENT SEWER SERVICE ..... \$52.23

**\$0.00**

CURRENT AMOUNT DUE IF PAID BY 03/20/2023  
CURRENT AMOUNT DUE IF PAID AFTER 03/20/2023  
TOTAL AMOUNT DUE

**\$144.87**  
**\$159.35**  
**\$144.87**

HISTORY PERIOD	01/23	12/22	11/22	10/22	09/22	08/22	07/22	06/22	05/22	04/22	03/22	02/22
HISTORY USAGE	3080	4310	6390	4790	3450	2690	3710	3590	4030	4720	3440	1930

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:** 01976090

**ACCOUNT NUMBER:** 15598

**CUSTOMER NUMBER:** 105846

PAST DUE BALANCE  
DUE BY 5:00 PM ON 03/07/2023

**\$0.00**

CURRENT AMOUNT  
DUE BY 03/20/2023

**\$144.87**

TOTAL AMOUNT DUE

**\$144.87**

AMOUNT PAID

9943 1 AB 0.507  
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

20 1 (0009943)  
26-103-03



00006042023001976090900000144873

PLEASE DO NOT FOLD

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

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**Attached Image**

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

Mon, Mar 6, 2023 at 08:16 PM UTC

CC:

BCC:

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**1 attachment**

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