

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089229

Vendor Name: Village of Carol Stream

Check Details:

Check Number: 0339892

Check Amount: \$ 93.89

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 02278458

Invoice Date: 5/31/2025

PO Number: NULL

Voucher Number: V0887252

Document Type: AP Invoice

Document Below

Water & Sewer rate 5% adjustment: June 30 water bill. Details: <https://carolstre.am/waterrate>.

2025 Water Quality Report: The Village maintains a safe, high-quality drinking water system. The 2025 Consumer Confidence Report includes information about the source and quality of your drinking water. View the report at https://carolstre.am/2025_CCR. Call Public Works at (630) 871-6260 to request a printed copy.

FREE Events: Summer Concerts June 12 - July 24, Thursday nights, and Friday, June 4. Information at <https://carolstre.am/csconcerts2025>. Movie in the Park Thur., July 31. Fall Fest Sat., Sept. 20.

Support the Independence Day Parade with a tax-deductible donation in the water bill contribution box below. Organized by the Parade Committee.

May is Mental Health Awareness Month. Help is available. Call or Text 988 - Suicide & Crisis Lifeline. Visit <https://carolstre.am/mentalhealth> for resources in DuPage County.

VILLAGE OF CAROL STREAM

BILL DATE: 05/31/2025

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 02278458

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

PRESENT
READING80527
05/01/2025TYPE OF READ
ACTUAL READPREVIOUS
READING79857
04/01/2025MULTIPLIER
10.0USAGE
GALLONS
6700

PREVIOUS AMOUNT \$95.48

PAYMENT RECEIVED \$0.00

PENALTY/ADJUSTMENT \$0.00

BALANCE FORWARD DUE BY 5:00 ON 06/04/2025

\$95.48

CURRENT WATER SERVICE \$61.00

CURRENT SEWER SERVICE \$32.89

CURRENT AMOUNT DUE IF PAID BY 06/20/2025

\$93.89

CURRENT AMOUNT DUE IF PAID AFTER 06/20/2025

\$103.28

TOTAL AMOUNT DUE

\$189.37

HISTORY PERIOD	04/25	03/25	02/25	01/25	12/24	11/24	10/24	09/24	08/24	07/24	06/24	05/24
HISTORY USAGE	7120	5380	2950	4380	6850	11000	8090	9340	7180	46850	5280	6760

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

4TH OF JULY PARADE DONATION

\$



BILL NUMBER: 02278458

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE
DUE BY 5:00 PM ON 06/04/2025

\$95.48

CURRENT AMOUNT
DUE BY 06/20/2025

\$93.89

TOTAL AMOUNT DUE

\$189.37

AMOUNT PAID

9772 1 AB 0.593
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

19 1 (0009772)
26-103-03

00006042026302278458100000189373

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Jun 2, 2025 at 04:37 PM UTC

CC:

BCC:

1 attachment

3750_001.pdf