

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089229

**Vendor Name:** Village of Carol Stream

**Check Details:**

**Check Number:** 0337602

**Check Amount:** \$ 45.41

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 02244821

**Invoice Date:** 2/28/2025

**PO Number:** NULL

**Voucher Number:** V0879161

**Document Type:** AP Invoice

---

**Document Below**

# VILLAGE OF CAROL STREAM

PIN NUMBER: 59525013

\*\*\* MESSAGE CENTER \*\*\*

Summer Concert Sponsorships available! Promote your business and support community events. Visit [www.carolstream.org](http://www.carolstream.org) or email [concertseries@carolstream.org](mailto:concertseries@carolstream.org).

Spring Forward March 9: remember to change your clocks and check the batteries in smoke/carbon monoxide detectors.

Renew your business registration at [www.carolstream.org/departments/finance](http://www.carolstream.org/departments/finance) to stay compliant and ensure emergency service.

DuPage County's 211 helpline connects residents to free, confidential assistance with housing, food, utilities, emergencies, and more - 24/7. Call 211 or visit [211dupage.gov](http://211dupage.gov) to get connected to local resources.

9796

## VILLAGE OF CAROL STREAM

**BILL DATE:** 02/28/2025

**NAME:** COLLEGE OF DUPAGE

**SERVICE ADDRESS:** 500 N KUHN RD

**BILL NUMBER:** 02244821

**ACCOUNT NUMBER:** 15598

**CUSTOMER NUMBER:** 105846

### METER INFORMATION

PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
78607 02/03/2025	ACTUAL READ	78312 01/06/2025	10.0	2950

PREVIOUS AMOUNT ..... \$61.27  
 PAYMENT RECEIVED ..... \$0.00  
 PENALTY/ADJUSTMENT ..... \$0.00

BALANCE FORWARD ..... DUE BY 5:00 ON 03/06/2025  
 CURRENT WATER SERVICE ..... \$26.82  
 CURRENT SEWER SERVICE ..... \$14.46

\$61.27

CURRENT AMOUNT DUE IF PAID BY 03/20/2025  
 CURRENT AMOUNT DUE IF PAID AFTER 03/20/2025  
 TOTAL AMOUNT DUE

\$41.28

\$45.41

\$102.55

HISTORY PERIOD	01/25	12/24	11/24	10/24	09/24	08/24	07/24	06/24	05/24	04/24	03/24	02/24
HISTORY USAGE	4380	6850	11000	8090	9340	7180	46850	5280	6760	13490	10410	3320

**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:** 02244821

**ACCOUNT NUMBER:** 15598

**CUSTOMER NUMBER:** 105846

PAST DUE BALANCE ..... \$61.27  
 DUE BY 5:00 PM ON 03/06/2025  
 CURRENT AMOUNT ..... \$41.28  
 DUE BY 03/20/2025  
 TOTAL AMOUNT DUE ..... \$102.55

AMOUNT PAID

9796 1 AB 0.593  
 COLLEGE OF DUPAGE  
 ATTN ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6708

19 1 (0009796)  
 26-103-03



00006042025502244821100000102558

PLEASE DO NOT FOLD

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

---

**Attached Image**

---

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

Mon, Mar 10, 2025 at 04:54 PM UTC

CC:

BCC:

---

**1 attachment**

2289\_001.pdf