

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089229 **Vendor Name:** Village of Carol Stream

Check Details:

Check Number: 0346398 **Check Amount:** \$ 142.93 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 02334558 **Invoice Date:** 10/31/2025 **PO Number:** NULL
Voucher Number: V0913256

Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM

PIN NUMBER: 38633661

*** MESSAGE CENTER ***

Free Leaf Pickup: Nov 17-28 (no sticker) on your regular collection day. Yard waste bags or 33-gal containers (no lids). Leaves only. Info:carolstre.am/refuse.

Village Hall Closed: 11/27-11/28 for Thanksgiving. Emergency services remain 24/7. Garbage delayed 1 day. Have a Happy Thanksgiving.

Police Social Services Events: Christmas Sharing for families in need-register 11/10-11/26, donate 11/3-12/2. See water bill donation box. Meet a social worker at the CS Library (ongoing). Carol's Corner for seniors-12/16. Info:carolstre.am/news.

Tree Lighting Extravaganza: Fri., 12/5, 6-8 p.m. Info:carolstre.am/holiday.

Recycle holiday lights at Village Hall beginning 11/26. Mini, traditional, LED, and rope lights.

ComEd treating trees near power lines. Affected residents notified. Info:ComEd.com/Trees.



19475

VILLAGE OF CAROL STREAM

BILL DATE: 10/31/2025

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 02334558

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

	PRESENT READING	TYPE OF READ	PREVIOUS READING	MULTIPLIER	USAGE GALLONS
	10	ACTUAL READ	0	10.0	100
REPLACEMENT	0	ACTUAL READ	0		9630
	10/13/2025		10/13/2025		

PREVIOUS AMOUNT \$1,228.07

PAYMENT RECEIVED \$1,228.07

PENALTY/ADJUSTMENT \$0.00

BALANCE FORWARD DUE BY 5:00 ON 11/04/2025

\$0.00

CURRENT WATER SERVICE \$92.82

CURRENT SEWER SERVICE \$50.11

CURRENT AMOUNT DUE IF PAID BY 11/20/2025

\$142.93

CURRENT AMOUNT DUE IF PAID AFTER 11/20/2025

\$157.22

TOTAL AMOUNT DUE

\$142.93

HISTORY PERIOD	09/25	08/25	07/25	06/25	05/25	04/25	03/25	02/25	01/25	12/24	11/24	10/24
HISTORY USAGE	24410	52690	39030	20470	6700	7120	5380	2950	4380	6850	11000	8090

**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

CHRISTMAS SHARING DONATION

\$



BILL NUMBER: 02334558

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE
DUE BY 5:00 PM ON 11/04/2025

\$0.00

CURRENT AMOUNT
DUE BY 11/20/2025

\$142.93

TOTAL AMOUNT DUE

\$142.93

AMOUNT PAID

9738 1 AB 0.641
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

19 1 (0009738)
26-103-03



00006042026302334558000000142935

PLEASE DO NOT FOLD

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

Attached Image

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

Fri, Oct 31, 2025 at 09:23 PM UTC

CC:

BCC:

1 attachment

0828_001.pdf