

Information:

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

Check Details:

Check Number: 0352865 **Check Amount:** \$ 89.13 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 02413095 **Invoice Date:** 5/31/2026 **PO Number:** NULL
Voucher Number: V0940153

Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM

PIN NUMBER: 11334368

*** MESSAGE CENTER ***

Summer Concerts June 11-July 23 at Town Center. Free music, giveaways, food and drinks for purchase. July 4 concert and fireworks. Lineup at <https://carolstre.am/concerts2026>.

More free events: Fall Fest Sept. 19; WRC Open House Oct. 3; Recycling Event Nov. 7; Tree Lighting Nov. 20.

2026 Water Quality Report: The Village maintains a safe, high-quality drinking water system. The 2026 Consumer Confidence Report includes information about the source and quality of your drinking water. View the report at https://carolstre.am/2026_CCR Call Public Works at (630) 871-6260 to request a printed copy.

Mental Health Matters: Find resources and events at <https://carolstre.am/mentalhealthmatters>. Call or Text 988 - Suicide & Crisis Lifeline.

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

VILLAGE OF CAROL STREAM

BILL DATE: 05/31/2026

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 N KUHN RD

BILL NUMBER: 02413095

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

**PRESENT
READING**

3521
05/01/2026

TYPE OF READ
ACTUAL READ

**PREVIOUS
READING**

2915
04/01/2026

MULTIPLIER
10.0

**USAGE
GALLONS**
6060

PREVIOUS AMOUNT \$105.33
PAYMENT RECEIVED \$105.33
PENALTY/ADJUSTMENT \$0.00

BALANCE FORWARD DUE BY 5:00 ON 06/04/2026
CURRENT WATER SERVICE \$57.88
CURRENT SEWER SERVICE \$31.25

\$0.00

CURRENT AMOUNT DUE IF PAID BY 06/20/2026
CURRENT AMOUNT DUE IF PAID AFTER 06/20/2026
TOTAL AMOUNT DUE

\$89.13
\$98.05
\$89.13

HISTORY PERIOD	04/26	03/26	02/26	01/26	12/25	11/25	10/25	09/25	08/25	07/25	06/25	05/25
HISTORY USAGE	7170	4810	2490	4250	5590	4740	9730	24410	52690	39030	20470	6700

**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: 02413095

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE DUE BY 5:00 PM ON 06/04/2026	\$0.00
CURRENT AMOUNT DUE BY 06/20/2026	\$89.13
TOTAL AMOUNT DUE	\$89.13

AMOUNT PAID

9757 1 AB 0.641
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

19 1 (0009757)
26-103-03



00006042027102413095700000089136

Payments must be received by the 20th of the month to avoid a 10% penalty charge. Failure to receive bill does not excuse penalty charge.

SHUT-OFF PROCEDURE: If payment is not received by 5:00 p.m. thirty five days after the billing date, a shut-off notice will be sent, at which time a \$15.00 administrative fee will be added to your account, notifying the user his/her water service will be terminated within ten calendar days. Failure to submit payment by 5:00 p.m. on the forty-fourth day will result in an administrative shut-off fee of \$50.00 being charged along with the termination of water service. If your water has been shut off and payment is received by the Village after 3:00 p.m., the water will remain off until the following day unless, for an additional fee of \$50.00, you choose to have Public Works dispatched to turn it back on. Payments made in response to service termination that are returned NSF are subject to immediate shut-off without further notice. Any person desiring to contest a water charge may file a written request for a hearing with the Village Manager within ten days of the date of the shut-off notice. Failure to file a hearing request within the specified time shall be deemed a waiver of the right to a hearing.

TIMELINE FOR UTILITY BILLING PROCESS					
DAY 1	DAY 20	DAY 21	DAY 30	DAY 36	DAY 45
Bill is mailed	Current Amount Due	Penalty Applied	Reminder notice mailed as part of new bill	Shut-Off notice mailed	Termination of service

NSF CHECKS: A \$25.00 service charge is applied per check or ACH transaction that is returned and not honored by our bank.

WATER SERVICE AND BILLING INQUIRIES:

Questions about your usage or bill amount or to request a final water reading:
Call the Finance Department Monday thru Friday 8:00am - 5:00pm (630) 871-6222

Questions about water quality or service:
Call Public Works Water Division Monday thru Friday 7:00am - 3:30pm (630) 871-6260

PAYMENTS:

Onlinewww.carolstream.org
MailRemit to P.O. Box 7757, Carol Stream, IL 60197-7757
Banking OnlineRemit to 500 N. Gary Ave, Carol Stream, IL 60188
In person 24/7 (after hours Police Records window).....Village Hall, 500 N Gary Ave, Carol Stream, IL 60188
Depository BoxMain Parking Lot at Village Hall, 500 N Gary Ave, Carol Stream, IL 60188

PLEASE USE THE ENVELOPE PROVIDED AND INCLUDE THE REMITTANCE PORTION OF THE BILL WITH YOUR CHECK FOR FAST AND ACCURATE CREDIT TO YOUR ACCOUNT

GENERAL VILLAGE QUESTIONS:.....(630) 665-7050

VILLAGE OF CAROL STREAM
PO BOX 7757
CAROL STREAM IL 60197-7757



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

Attached Image

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

Mon, Jun 1, 2026 at 08:55 PM UTC

CC:

BCC:

1 attachment

1011_001.pdf