

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation

Invoice Number: 023536-000/042720

Invoice Date: 04/27/20

PO Number:

Check Number: 0268309

Check Amount: \$ 76.10

Check Date: 06/10/2020

Department ID: 24205

Reviewer Name:

Voucher Number: V0623369

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:31:31 CDT 2020
To: invoicing@cod.edu
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Flagg Creek Water Reclamation District
7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-3299
info@fcwrd.org
www.flaggcreekwrd.org

Account

Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
BILLING DATE: 4/27/2020
DUE DATE: 5/25/2020

METER READING

444



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

APPROVED

05/29/20 - CHRISTOPHER WOSACHLO

SPECIAL MESSAGE

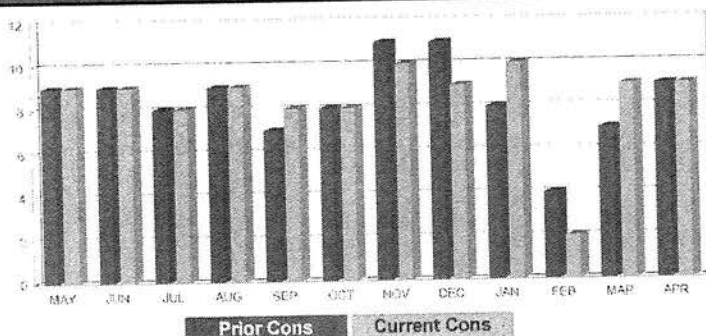
CURRENT CHARGES

Sewer Service Fee 7.20
User Fee 17.55
Service Availability 13.55
Meter Read Charge 0.20

TOTAL CURRENT CHARGES

38.50

USAGE HISTORY



BILL SUMMARY

PREVIOUS BALANCE 37.60
PAYMENTS RECEIVED 0.00
ADJUSTMENTS 0.00
ADDITIONAL BILLING 0.00
CURRENT CHARGES 38.50

TOTAL AMOUNT DUE

76.10

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:

FCWRD

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
BILLING DATE: 4/27/2020
DUE DATE: 5/25/2020

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/25/2020 76.10

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084533
Vendor Name: Flagg Creek Water Reclamation
Invoice Number: 023536-000/032620
Invoice Date: 03/26/20
PO Number:
Check Number: 0268309
Check Amount: \$ 76.10
Check Date: 06/10/2020
Department ID: 24205
Reviewer Name:
Voucher Number: V0623370
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Flagg Creek Water Reclamation District
7001 N. Frontage Road
Burr Ridge, IL 60527
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Account

Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
BILLING DATE: 3/26/2020
DUE DATE: 4/25/2020

METER READING

Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading
45-406500	1/14/2020	514	2/18/2020	523

Cons 9

446

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SPECIAL MESSAGE

CURRENT CHARGES

Sewer Service Fee	7.20
User Fee	17.55
Service Availability	12.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 37.60

USAGE HISTORY



APPROVED

05/29/20 - CHRISTOPHER WOSACHLO

AMOUNT DUE

PREVIOUS BALANCE	18.85
EMPLOYER DEDUCTIBLE	18.85
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	37.60

TOTAL AMOUNT DUE 37.60

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO

FCWRD

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
BILLING DATE: 3/26/2020
DUE DATE: 4/25/2020

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/25/2020 37.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527

