

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084533
Vendor Name: Flagg Creek Water Reclamation
Invoice Number: 023536-000/052620
Invoice Date: 05/26/20
PO Number:
Check Number: 0269054
Check Amount: \$ 16.60
Check Date: 06/23/2020
Department ID: 24205
Reviewer Name: None
Voucher Number: V0626294
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Jun 09 18:04:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:35 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



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: 5/26/2020
DUE DATE: 6/25/2020

METER READING

444



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

APPROVED

Previous Reading		Current Reading		
Ser	Date	Reading	Date	Reading
45-406500	3/13/2020	532	4/16/2020	533
				1

06/16/20 - CHRISTOPHER WOSACHLO

SPECIAL MESSAGE

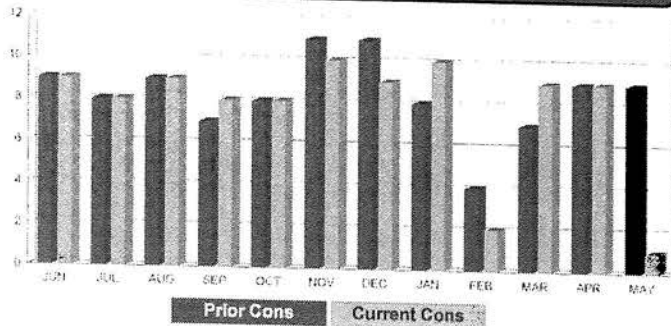
As of May 1, 2020, FCWRD has increased the User Fee rate by \$0.10 per 1,000 gallons of water and the Service Availability rate by \$1.00 per month.

CURRENT CHARGES

Sewer Service Fee	0.80
User Fee	2.05
Service Availability	13.55
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 16.60

USAGE HISTORY



BILL SUMMARY

PREVIOUS BALANCE	76.10
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	16.60

TOTAL AMOUNT DUE 92.70

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: 5/26/2020
DUE DATE: 6/25/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/25/2020 92.70

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527

