

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084533  
Vendor Name: Flagg Creek Water Reclamation  
Invoice Number: 023536-000/012621  
Invoice Date: 01/26/21  
PO Number:  
Check Number: 0277287  
Check Amount: \$ 19.55  
Check Date: 03/09/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0660840  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu <zerrudom@cod.edu>  
Sent: Thu Feb 04 10:00:45 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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  
**SERVICE PERIOD:** 12/29/2020 to 1/25/2021 (28 days)  
**BILLING DATE:** 1/26/2021

**DUE DATE:** 2/25/2021

### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	11/13/2020	548	12/15/2020	550	2

432

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

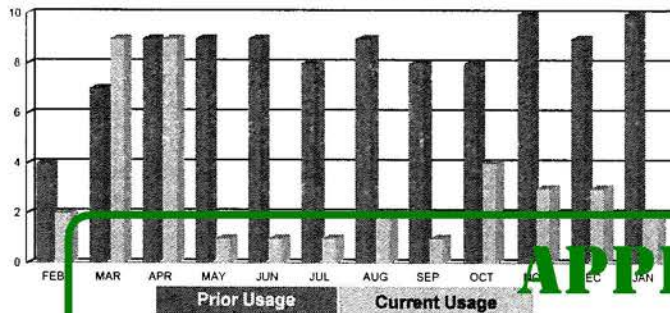
### SPECIAL MESSAGE

### CURRENT CHARGES

Sewer Service Fee	1.60
User Fee	4.10
Service Availability	13.65
Meter Read Charge	0.20

**TOTAL CURRENT CHARGES 19.55**

### USAGE HISTORY



### BILL SUMMARY

Previous Balance	61.50
Payments Received	-44.80
Additional Billing	0.00
Current Charges	19.55
<b>TOTAL AMOUNT DUE</b>	<b>36.25</b>

**APPROVED**  
**02/10/21 - CHRISTOPHER WOSACHLO**

## 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  
**SERVICE PERIOD:** 12/29/2020 to 1/25/2021 (28 days)  
**BILLING DATE:** 1/26/2021  
**DUE DATE:** 2/25/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/25/2021 36.25**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD  
7001 N Frontage Road  
Burr Ridge, IL 60527



**FLAGG CREEK WATER RECLAMATION DISTRICT**

**SEWER SERVICE BILL**

PHONE (630) 323-3299 • FAX (630) 323-4230

[www.flaggcreekwrd.org](http://www.flaggcreekwrd.org) • [info@fcwrd.org](mailto:info@fcwrd.org)

SERVICE HOURS 8:00 AM – 4:00 PM

MONDAY THROUGH FRIDAY (EXCLUDING HOLIDAYS)

**Bill To Address:** This is the current mailing address for this account. If the bill needs to be sent to a different/additional address, please contact the District with the corrected address. The District requires a written request for all address changes.

**ACCOUNT INFORMATION**

**Account:** This is the District's internal account number relating to your sewer service. Please reference this number when calling with any questions regarding your bill or service.

**Service Address:** This is the property address where sewer service is being provided.

**Billing Date:** This is the date the sewer service bill was issued by the District.

**Due Date:** This is the date your entire payment is due to the District without incurring a late payment penalty.

**CURRENT CHARGES**

**Sewer Service Fee:** Fee represents charges for sewer infrastructure maintenance. This fee is based upon water consumption, unless the account is non-metered, then a flat rate charge is assessed.

**User Fee:** Fee represents charges assessed for the treatment of wastewater. This fee is based upon water consumption, unless the account is non-metered, then a flat rate charge is assessed.

**Service Availability:** Fee assessed to all customers connected to the District's sewer system. Residential users are assessed a fixed monthly charge. Commercial users are assessed a monthly charge based upon multiples of equivalent home water usage.

**Meter Read Charge:** Village charge for providing water meter readings to the District.

**Waste Strength:** Fee assessed to commercial restaurants/food handling user accounts that fail to meet acceptable wastewater pollutant discharge standards. A waste strength default rate fee may be assessed if an acceptable sample cannot be obtained at the location.

**Summer Cap Fee:** Fee assessed to customers participating in the summer cap program.

**BILL SUMMARY**

**Previous Balance:** Total amount due from the previous billing cycle.

**Payments Received:** Payments received during the current billing cycle.

**Adjustments:** Adjustments made and penalties assessed by the District during the current billing cycle. Penalties are assessed on the unpaid balance after the bill's payment due date.

**Additional Billing:** Additional charges assessed during the current billing cycle, including but not limited to payoff letters, NSF fees, etc.

**Current Charges:** Total charges from the current charges section on your bill.

**Total Amount Due:** Total amount owed to the District for the current billing cycle plus any unpaid balance from previous billing cycles.

**AMOUNT ENCLOSED**

**Auto Pay:** If these words appear on your payment coupon in the "amount enclosed" box, your account has been established on either ACH or a credit card, which was created through the District's online portal. Your payment will be automatically deducted / charged from your bank account / credit card, prior to the payment due date. No additional payment action is required.

**Remit Payment To:**  
**FCWRD**  
**7001 N. Frontage Road**  
**Burr Ridge, IL 60527**