

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084533
Vendor Name: Flagg Creek Water Reclamation District
Invoice Number: 023536-122822
Invoice Date: 12/28/2022
PO Number:
Check Number: 0307170
Check Amount: \$ 73.95
Check Date: 01/18/2023
Voucher Number: V0767615
Document Type: AP Invoice

Document Below



Flagg Creek Water Reclamation District
7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-3299
info@fcwrd.org

407

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

Account Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 11/29/2022 to 12/28/2022 (30 days)
BILLING DATE: 12/28/2022

DUE DATE: 1/25/2023

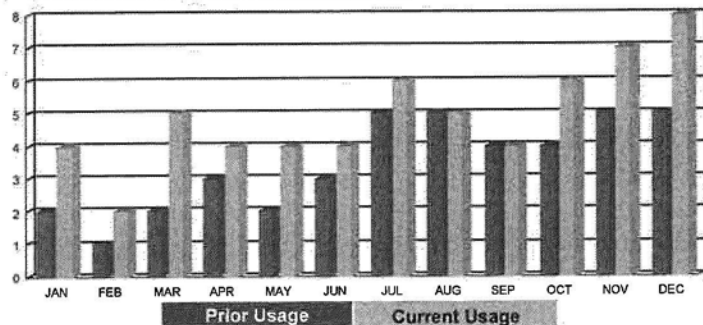
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	10/14/2022	640	11/15/2022	648	8

SPECIAL MESSAGE

VISIT OUR CUSTOMER PORTAL!
Customers can create an online sewer account, check account balances, make payments, review account history, and sign up for paperless billing and autopay. Visit our website now for more details: www.flaggcreekwrd.org

USAGE HISTORY



CURRENT CHARGES

Sewer Service Fee	6.40
User Fee	17.20
Service Availability	14.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 38.45

BILL SUMMARY

Previous Balance	52.20
Payments Received	0.00
Additional Billing	0.00
Current Charges	38.45
TOTAL AMOUNT DUE	90.65

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: 11/29/2022 to 12/28/2022 (30 days)
BILLING DATE: 12/28/2022

DUE DATE: 1/25/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/25/2023 **90.65**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



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

Attached Image

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

Tue, Jan 3, 2023 at 08:27 PM UTC

CC:

BCC:

1 attachment

2417_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Invoice Number: 023536-112822

Invoice Date: 10/27/2022

PO Number:

Check Number: 0307170

Check Amount: \$ 73.95

Check Date: 01/18/2023

Voucher Number: V0767949

Document Type: AP Invoice

Document Below



Flagg Creek Water Reclamation District
7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-3299
info@fcwrd.org

410

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

Account Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 10/27/2022 to 11/28/2022 (33 days)
BILLING DATE: 11/28/2022

DUE DATE: 12/25/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	9/15/2022	633	10/14/2022	640	7

SPECIAL MESSAGE

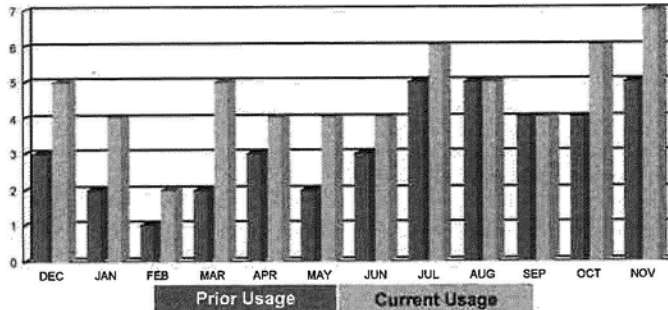
You may pay your sewer bill using a credit card directly at
www.flaggcreekwrd.org

CURRENT CHARGES

Sewer Service Fee	5.60
User Fee	15.05
Service Availability	14.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 35.50

USAGE HISTORY



BILL SUMMARY

Previous Balance	75.90
Payments Received	-59.20
Additional Billing	0.00
Current Charges	35.50
TOTAL AMOUNT DUE	52.20

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: 10/27/2022 to 11/28/2022 (33 days)
BILLING DATE: 11/28/2022

DUE DATE: 12/25/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/25/2022 **52.20**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



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

Attached Image

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

Fri, Dec 2, 2022 at 09:31 PM UTC

CC:

BCC:

1 attachment

2148_001.pdf