

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Invoice Number: 023536-032723

Invoice Date: 2/28/2023

PO Number:

Check Number: 0311789

Check Amount: \$ 32.56

Check Date: 05/09/2023

Voucher Number: V0784363

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 60137-6599

## Account Statement

OWNER COPY

### ACCOUNT INFORMATION

**ACCOUNT:** 023536-000  
**SERVICE ADDRESS:** 650 PASQUINELLI DR  
**SERVICE PERIOD:** 2/28/2023 to 3/27/2023 (28 days)  
**BILLING DATE:** 3/27/2023

**DUE DATE:** 4/25/2023

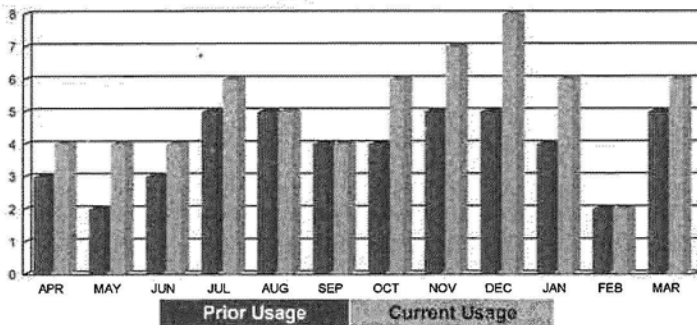
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	1/12/2023	656	2/15/2023	662	6

### SPECIAL MESSAGE

You may pay your sewer bill using a credit card directly at  
[www.flaggcreekwrd.org](http://www.flaggcreekwrd.org)  
VISIT OUR CUSTOMER PORTAL!

### USAGE HISTORY



### CURRENT CHARGES

Sewer Service Fee	4.80
User Fee	12.90
Service Availability	14.65
Meter Read Charge	0.21

**TOTAL CURRENT CHARGES** 32.56

### BILL SUMMARY

Previous Balance	37.45
Payments Received	0.00
Additional Billing	0.00
Current Charges	32.56
<b>TOTAL AMOUNT DUE</b>	<b>70.01</b>

## Payment Coupon

### ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

**FCWRD**

**ACCOUNT:** 023536-000  
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### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 4/25/2023 **70.01**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD  
7001 N Frontage Road  
Burr Ridge, IL 60527



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

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**Attached Image**

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

Tue, Apr 4, 2023 at 08:47 PM UTC

CC:

BCC:

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**1 attachment**

3328\_001.pdf