

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Invoice Number: 023536-042623

Invoice Date: 4/26/2023

PO Number:

Check Number: 0312428

Check Amount: \$ 35.51

Check Date: 06/06/2023

Voucher Number: V0787906

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 60137-6599

Account Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 3/28/2023 to 4/26/2023 (30 days)
BILLING DATE: 4/26/2023

DUE DATE: 5/25/2023

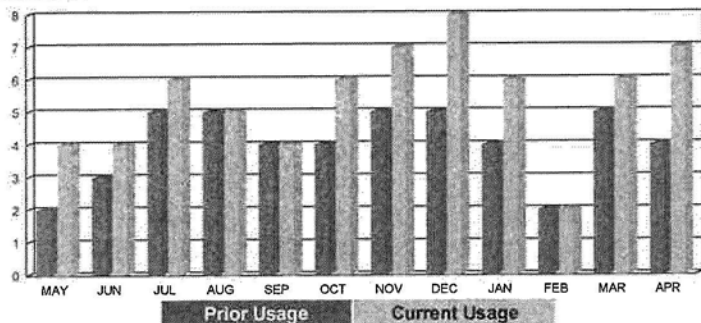
METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 45-406500 | 2/15/2023 | 662 | 3/15/2023 | 669 | 7 |

SPECIAL MESSAGE

You may pay your sewer bill using a credit card directly at www.flaggcreekwrd.org
Customers can create an online sewer account, check account balances, make payments, review account history, and sign up for paperless billing and autopay.

USAGE HISTORY



CURRENT CHARGES

| | |
|----------------------|-------|
| Sewer Service Fee | 5.60 |
| User Fee | 15.05 |
| Service Availability | 14.65 |
| Meter Read Charge | 0.21 |

TOTAL CURRENT CHARGES 35.51

BILL SUMMARY

| | |
|--------------------|--------|
| Previous Balance | 70.01 |
| Payments Received | -20.75 |
| Additional Billing | 0.00 |
| Current Charges | 35.51 |

TOTAL AMOUNT DUE 84.77

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: 3/28/2023 to 4/26/2023 (30 days)
BILLING DATE: 4/26/2023

DUE DATE: 5/25/2023

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/25/2023 **84.77**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



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

Attached Image

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

Thu, May 11, 2023 at 05:36 PM UTC

CC:

BCC:

1 attachment

3780_001.pdf