

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084533
Vendor Name: Flagg Creek Water Reclamation District
Invoice Number: 023536-082923
Invoice Date: 8/29/2023
PO Number:
Check Number: 0318092
Check Amount: \$ 81.12
Check Date: 10/11/2023
Voucher Number: V0803897
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

406

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: 7/27/2023 to 8/28/2023 (33 days)
BILLING DATE: 8/29/2023

DUE DATE: 9/25/2023

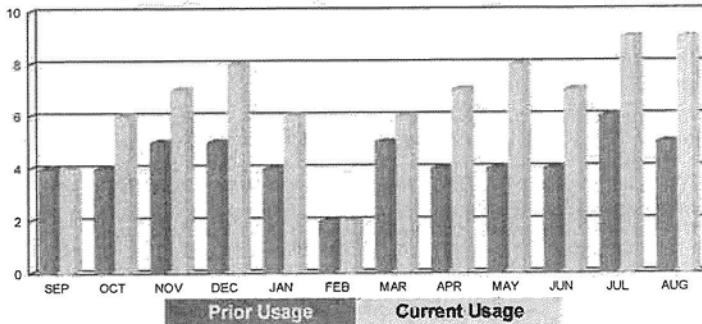
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
45-406500	6/15/2023	693	7/13/2023
			702
			Cons
			9

SPECIAL MESSAGE

You may pay your sewer bill using a credit card directly at
www.flaggcreekwrd.org
New District office hours 7:30am to 3:30pm, Office will be
closed September 4th 2023.

USAGE HISTORY



CURRENT CHARGES

Sewer Service Fee	7.65
User Fee	20.70
Service Availability	15.15
Meter Read Charge	0.21

TOTAL CURRENT CHARGES 43.71

BILL SUMMARY

Previous Balance	97.82
Payments Received	-37.41
Additional Billing	0.00
Current Charges	43.71
TOTAL AMOUNT DUE	104.12

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: 7/27/2023 to 8/28/2023 (33 days)
BILLING DATE: 8/29/2023

DUE DATE: 9/25/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/25/2023 104.12

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>

Tue, Sep 5, 2023 at 07:23 PM UTC

CC:

BCC:

1 attachment

0023_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Invoice Number: 023536-092723

Invoice Date: 9/27/2023

PO Number:

Check Number: 0318092

Check Amount: \$ 81.12

Check Date: 10/11/2023

Voucher Number: V0806087

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

404

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: 8/29/2023 to 9/27/2023 (30 days)
BILLING DATE: 9/27/2023

DUE DATE: 10/25/2023

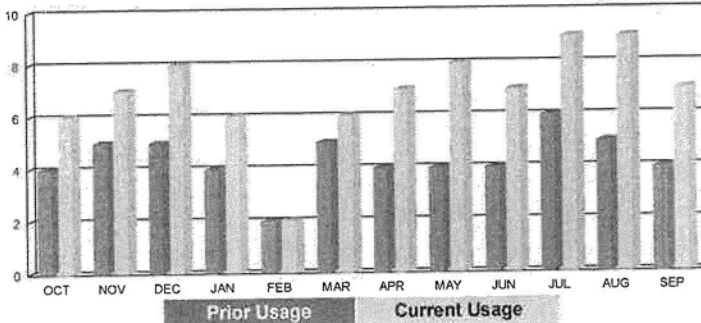
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	7/13/2023	702	8/15/2023	709	7

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.
www.flaggcreekwrd.org

USAGE HISTORY



CURRENT CHARGES

Sewer Service Fee	5.95
User Fee	16.10
Service Availability	15.15
Meter Read Charge	0.21

TOTAL CURRENT CHARGES 37.41

BILL SUMMARY

Previous Balance	104.12
Payments Received	-43.71
Additional Billing	0.00
Current Charges	37.41
TOTAL AMOUNT DUE	97.82

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: 8/29/2023 to 9/27/2023 (30 days)
BILLING DATE: 9/27/2023

DUE DATE: 10/25/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/25/2023 97.82

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>

Mon, Oct 2, 2023 at 08:37 PM UTC

CC:

BCC:

1 attachment

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