

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084533
Vendor Name: Flagg Creek Water Reclamation District
Invoice Number: 023536-062824
Invoice Date: 6/28/2024
PO Number:
Check Number: 0328582
Check Amount: \$ 45.11
Check Date: 09/10/2024
Voucher Number: V0845768
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

391

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: 5/31/2024 to 6/27/2024 (28 days)
BILLING DATE: 6/28/2024

DUE DATE: 7/25/2024

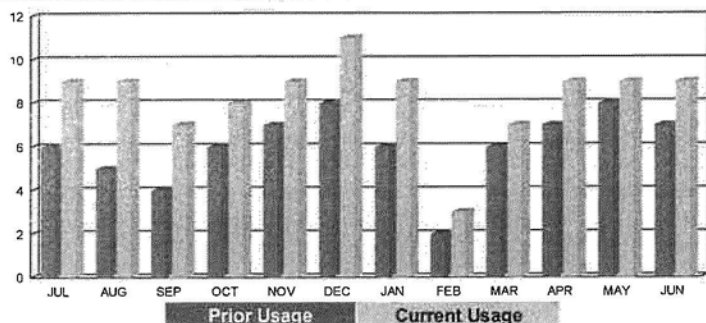
METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| 45-406500 | 4/15/2024 | 774 | 5/15/2024 | 783 | 9 |

SPECIAL MESSAGE

You may pay your sewer bill using a credit/debit card directly at www.flaggcreekwrd.org
VISIT OUR CUSTOMER PORTAL!

USAGE HISTORY



CURRENT CHARGES

| | |
|----------------------|-------|
| Sewer Service Fee | 8.10 |
| User Fee | 21.15 |
| Service Availability | 15.65 |
| Meter Read Charge | 0.21 |

TOTAL CURRENT CHARGES 45.11

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 173.98 |
| Payments Received | -43.71 |
| Additional Billing | 0.00 |
| Current Charges | 45.11 |
| TOTAL AMOUNT DUE | 175.38 |

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/25/2024 175.38

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, Jul 2, 2024 at 05:07 PM UTC

CC:

BCC:

1 attachment

3411_001.pdf