

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084533
Vendor Name: Flagg Creek Water Reclamation District
Invoice Number: 023536-072924
Invoice Date: 7/29/2024
PO Number:
Check Number: 0329808
Check Amount: \$ 38.61
Check Date: 09/18/2024
Voucher Number: V0846286
Document Type: AP Invoice

Document Below



Flagg Creek Water Reclamation District
7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-0000
info@fcwrd.org

Account Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 6/28/2024 to 7/29/2024 (32 days)
BILLING DATE: 7/29/2024

DUE DATE: 8/25/2024

MDG2024 00012225 01
150



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

METER READING

Previous Reading		Current Reading		
Date	Reading	Date	Reading	Cons
5/15/2024	783	6/14/2024	790	7
Serial No				
45-406500				

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.

CURRENT CHARGES

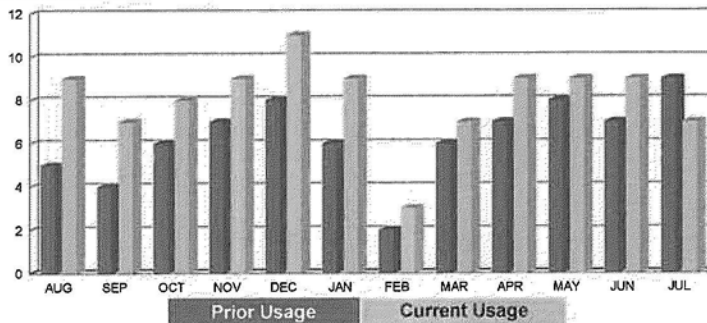
Sewer Service Fee	6.30
User Fee	16.45
Service Availability	15.65
Meter Read Charge	0.21

TOTAL CURRENT CHARGES 38.61

BILL SUMMARY

Previous Balance	175.38
Payments Received	0.00
Additional Billing	0.00
Current Charges	38.61
TOTAL AMOUNT DUE	213.99

USAGE HISTORY



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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BILLING DATE: 7/29/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/25/2024 213.99

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>

Mon, Aug 5, 2024 at 05:29 PM UTC

CC:

BCC:

1 attachment

3866_001.pdf