

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084533
Vendor Name: Flagg Creek Water Reclamation
Invoice Number: 023536-000
Invoice Date: 06/26/18
PO Number:
Check Number: 0237942
Check Amount: \$ 71.60
Check Date: 08/15/2018
Department ID: 00717
Reviewer Name: None
Voucher Number: V0519285
Redaction Type: None
Document Type: AP Invoice

Document Below



Flagg Creek Water Reclamation District

7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-3299

Account

Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
BILLING DATE: 6/26/2018
DUE DATE: 7/25/2018

METER READING

736



COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

APPROVED

07/17/18 - CHRISTOPHER WOSACHLO

Serial No	Date	Previous Reading	Current Reading	Cons
45-406500	4/13/2018	341	5/15/2018 350	9

SPECIAL MESSAGE

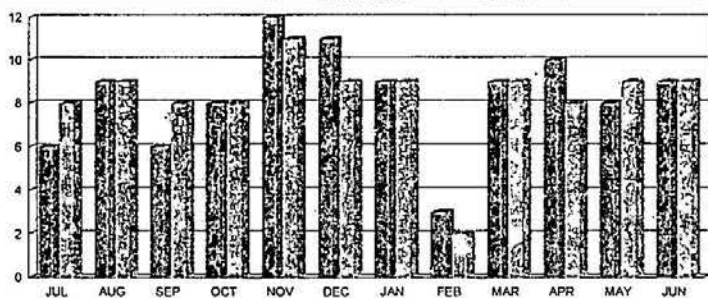
Please visit our website for any billing concerns, forms, directions or further information about Flagg Creek Water Reclamation District.
You may pay your sewer bill using a credit card directly at www.flaggcreekwrd.org

CURRENT CHARGES

Sewer Service Fee	7.20
User Fee	17.10
Service Availability	12.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 37.15

USAGE HISTORY



Prior Cons Current Cons

BILL SUMMARY

PREVIOUS BALANCE	37.01
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	37.15

TOTAL AMOUNT DUE 74.16

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
BILLING DATE: 6/26/2018
DUE DATE: 7/25/2018

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/25/2018 74.16

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



**FLAGG CREEK WATER RECLAMATION DISTRICT
SEWER SERVICE BILL**

PHONE (630) 323-3299 FAX (630) 323-4230

SERVICE HOURS: 8:00 AM – 4:00 PM

MONDAY THROUGH FRIDAY (EXCLUDING HOLIDAYS)

Bill To Address: This is the current mailing address for this account. If the bill needs to be sent to a different/additional address, please contact the District with the corrected address. The District requires a written request for all address changes.

ACCOUNT INFORMATION

Account: This is the District's internal account number relating to your sewer service. Please reference this number when calling with any questions regarding your bill or service.

Service Address: This is the property address where sewer service is being provided.

Billing Date: This is the date the sewer bill was issued by the District.

Due Date: This is the date your entire payment is due to the District without incurring a late payment penalty.

CURRENT CHARGES

Sewer Service Fee: Fee represents charges for sewer infrastructure maintenance. This fee is based upon water consumption, unless the account is non-metered, then a flat rate charge is assessed.

User Fee: Fee represents charges assessed for the treatment of wastewater. This fee is based upon water consumption, unless the account is non-metered, then a flat rate charge is assessed.

Service Availability: Fee assessed to all customers connected to the District's sewer system. Residential users are assessed a fixed monthly charge. Commercial users are assessed a monthly charge based upon multiples of equivalent home usage.

Meter Read Charge: Village charge for providing water meter readings to the District.

Waste Strength: Fee assessed to commercial restaurants/food handling user accounts that fail to meet acceptable wastewater pollutant discharge standards. A waste strength default rate fee may be assessed if an acceptable sample cannot be obtained at the location.

ACH Fee: Fee assessed on payments originated through an automated clearing house (ACH) transaction.

Summer Cap Fee: Fee assessed to customers participating in the summer cap program.

BILL SUMMARY

Previous Balance: Total amount due from the previous billing cycle.

Payments Received: Payments received during the current billing cycle.

Adjustments: Adjustments made and penalties assessed by the District during the current billing cycle. Penalties are assessed on the unpaid balance after the bill's payment due date.

Additional Billing: Additional charges assessed during the current billing cycle, including but not limited to payoff letters, NSF fees, etc.

Current Charges: Total charges from the current charges section on your bill.

Total Amount Due: Total amount owed to the District for the current billing cycle plus any unpaid balance from previous billing cycles.

AMOUNT ENCLOSED

Auto Pay: If these words appear on your payment coupon, your account has been established on ACH and your payment will be automatically deducted from your bank account, prior to the payment due date. No additional payment action is required.

Remit Payment To:
FCWRD
7001 N. Frontage Road
Burr Ridge, IL 60527

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084533
Vendor Name: Flagg Creek Water Reclamation
Invoice Number: 023536-000
Invoice Date: 07/26/18
PO Number:
Check Number: 0237942
Check Amount: \$ 71.60
Check Date: 08/15/2018
Department ID: 24205
Reviewer Name: None
Voucher Number: V0522374
Redaction Type: None
Document Type: AP Invoice

Document Below



Flagg Creek Water Reclamation District

7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-3299

Account

Statement

OWNER COPY

734

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
BILLING DATE: 7/26/2018
DUE DATE: 8/25/2018

METER READING

Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Cons
45-406500	5/15/2018	350	6/15/2018	358 8

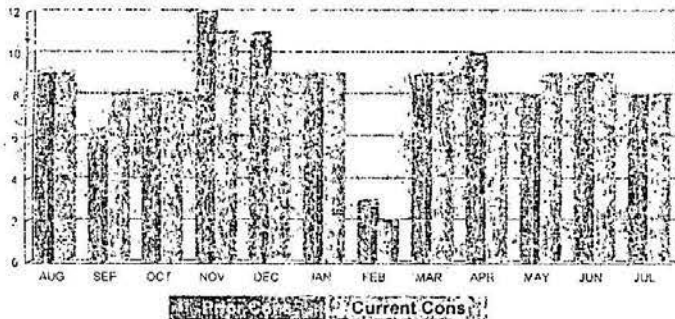
SPECIAL MESSAGE

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CURRENT CHARGES

Sewer Service Fee	6.40
User Fee	15.20
Service Availability	12.65
Meter Read Charge	0.20
TOTAL CURRENT CHARGES	34.45

USAGE HISTORY



BILL SUMMARY

PREVIOUS BALANCE	74.16
PAYMENTS RECEIVED	37.01
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	34.45
TOTAL AMOUNT DUE	71.60

APPROVED

Payment
Coupon

08/08/18 - CHRISTOPHER WOSACHLO

TOTAL AMOUNT DUE BY 8/25/2018 71.60

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GLEN ELLYN, IL 60137-6708

AMOUNT ENCLOSED

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Remit Payment To:

FCWRD

7001 N. Frontage Road
Burr Ridge, IL 60527

570

REC'D