

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084533  
Vendor Name: Flagg Creek Water Reclamation  
Invoice Number: 023536-000  
Invoice Date: 09/27/18  
PO Number:  
Check Number: 0241605  
Check Amount: \$ 31.75  
Check Date: 10/17/2018  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0530011  
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  
info@fcwrd.org

730

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

Account

## Statement

OWNER COPY

### ACCOUNT INFORMATION

ACCOUNT: 023536-000  
SERVICE ADDRESS: 650 PASQUINELLI DR  
BILLING DATE: 9/27/2018  
DUE DATE: 10/25/2018

### METER READING

Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading
45-406500	7/16/2018	367	8/15/2018	374
				Cons
				7

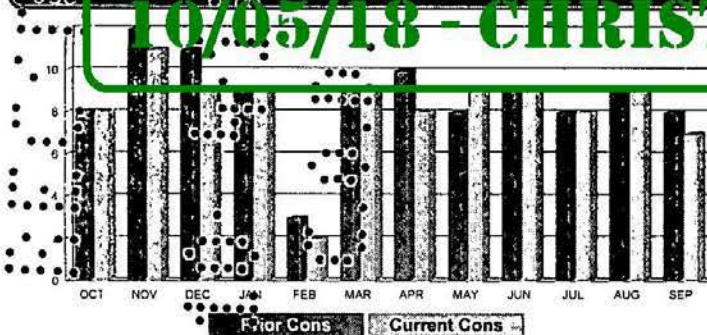
### SPECIAL MESSAGE

You may pay your sewer bill using a credit card directly at  
[www.flaggcreekwrd.org](http://www.flaggcreekwrd.org)

### CURRENT CHARGES

Sewer Service Fee	5.60
User Fee	13.30
Service Availability	12.65
Meter Read Charge	0.20
<b>TOTAL CURRENT CHARGES</b>	<b>31.75</b>

### USAGE HISTORY



### BILL SUMMARY

DEMO BILL	37.15
PAYMENTS RECEIVED	-37.15
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	31.75
<b>TOTAL AMOUNT DUE</b>	<b>31.75</b>

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: 9/27/2018  
DUE DATE: 10/25/2018

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 10/25/2018 31.75

### 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

EMAIL [info@fcwrd.org](mailto:info@fcwrd.org)

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 service 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 water 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.

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 pay-off fees, 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 or a credit card payment service through the District's online portal. Your payment will be automatically deducted / charged from your bank account / credit card, prior to the payment due date. No additional payment action is required.

**Remit Payment To:**

**FCWRD**

**7001 N. Frontage Road**

**Burr Ridge, IL 60527**