

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084533  
Vendor Name: Flagg Creek Water Reclamation  
Invoice Number: 023536-000  
Invoice Date: 08/27/20  
PO Number:  
Check Number: 0272456  
Check Amount: \$ 19.55  
Check Date: 09/15/2020  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0643899  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Sep 09 11:15:25 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Flagg Creek Water Reclamation District  
7001 N. Frontage Road  
Burr Ridge, IL 60527  
(630) 323-3299  
info@fcwrd.org  
www.flaggcreekwrd.org

557

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  
SERVICE PERIOD: 7/28/2020 to 8/27/2020 (31 days)  
BILLING DATE: 8/27/2020

DUE DATE: 9/25/2020

### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	6/16/2020	535	7/14/2020	537	2

### SPECIAL MESSAGE

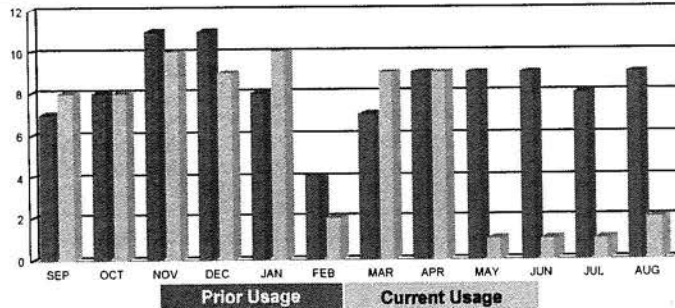
### CURRENT CHARGES

Sewer Service Fee	1.60
User Fee	4.10
Service Availability	13.65
Meter Read Charge	0.20

**TOTAL CURRENT CHARGES 19.55**

### USAGE HISTORY

### BILL SUMMARY



Previous Balance	33.40
Payments Received	-16.70
Adjustments	0.00
Additional Billing	0.00
Current Charges	19.55
<b>TOTAL AMOUNT DUE</b>	<b>36.25</b>

## Payment Coupon

### ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT  
PLEASE MAKE CHECK PAYABLE TO:  
**FCWRD**

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**APPROVED**  
**09/14/20 - CHRISTOPHER WO**

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 9/25/2020 36.25**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD  
7001 N Frontage Road  
Burr Ridge, IL 60527

