

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084533  
Vendor Name: Flagg Creek Water Reclamation  
Invoice Number: 023536-000/112720  
Invoice Date: 11/27/20  
PO Number:  
Check Number: 0275707  
Check Amount: \$ 44.80  
Check Date: 01/12/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0656599  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: barriosi142@cod.edu  
Sent: Wed Dec 09 12:02:20 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Flagg Creek Water Reclamation District  
7001 N. Frontage Road  
Burr Ridge, IL 60527  
info@fcwrd.org  
www.flaggcreekwrd.org

423

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: 10/28/2020 to 11/27/2020 (31 days)  
BILLING DATE: 11/27/2020

DUE DATE:

12/25/2020

### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	9/15/2020	542	10/15/2020	545	3

### SPECIAL MESSAGE

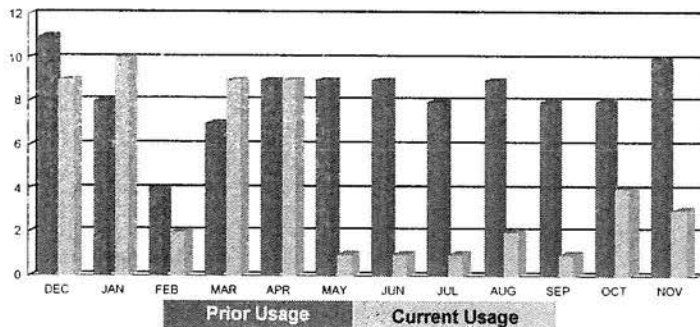
**APPROVED**

**12/15/20 - CHRISTOPHER WOSACHLO**

### CURRENT CHARGES

Sewer Service Fee	2.40
User Fee	6.15
Service Availability	13.65
Water Use Charge	0.20
<b>TOTAL CURRENT CHARGES</b>	<b>22.40</b>

### USAGE HISTORY



### BILL SUMMARY

Previous Balance	41.95
Payments Received	-25.25
Additional Billing	0.00
Current Charges	22.40
<b>TOTAL AMOUNT DUE</b>	<b>39.10</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  
SERVICE PERIOD: 10/28/2020 to 11/27/2020 (31 days)  
BILLING DATE: 11/27/2020

DUE DATE: 12/25/2020

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/25/2020 39.10**

### AMOUNT ENCLOSED

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: 023536-000/122820  
Invoice Date: 01/06/21  
PO Number:  
Check Number: 0275707  
Check Amount: \$ 44.80  
Check Date: 01/12/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0657721  
Redaction Type: None  
Document Type: AP Invoice

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From: barriosi142@cod.edu <barriosi142@cod.edu>  
Sent: Wed Jan 06 11:37:34 CST 2021  
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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

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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: 11/28/2020 to 12/28/2020 (31 days)  
BILLING DATE: 12/28/2020

DUE DATE:

1/25/2021

### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	10/15/2020	545	11/13/2020	548	3

### SPECIAL MESSAGE

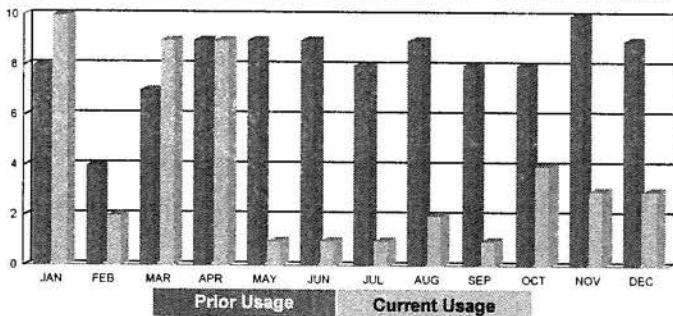
### CURRENT CHARGES

Sewer Service Fee	2.40
User Fee	6.15
Service Availability	13.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES

22.40

### USAGE HISTORY



### BILL SUMMARY

Previous Balance	39.10
Payments Received	0.00
Additional Billing	0.00
Current Charges	22.40
<b>TOTAL AMOUNT DUE</b>	<b>61.50</b>

**APPROVED**

**01/08/21 - CHRISTOPHER WOSACHLO**

### Payment Coupon

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/25/2021 61.50

### ACCOUNT INFORMATION

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

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

ACCOUNT: 023536-000  
SERVICE ADDRESS: 650 PASQUINELLI DR  
SERVICE PERIOD: 11/28/2020 to 12/28/2020 (31 days)  
BILLING DATE: 12/28/2020

DUE DATE: 1/25/2021

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

FCWRD  
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