

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084533  
Vendor Name: Flagg Creek Water Reclamation  
Invoice Number: 023536-000/022621  
Invoice Date: 02/26/21  
PO Number:  
Check Number: 0279088  
Check Amount: \$ 16.70  
Check Date: 04/13/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0664960  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:30:17 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0087\_001.pdf]



Flagg Creek Water Reclamation District  
7001 N. Frontage Road  
Burr Ridge, IL 60527  
(630) 323-3299  
info@fcwrd.org  
www.flaggcreekwrd.org

## Account Statement

OWNER COPY

### ACCOUNT INFORMATION

ACCOUNT: 023536-000  
SERVICE ADDRESS: 650 PASQUINELLI DR  
SERVICE PERIOD: 1/26/2021 to 2/25/2021 (31 days)  
BILLING DATE: 2/26/2021

DUE DATE: 3/25/2021

506

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

**APPROVED**

**03/15/21 - CHRISTOPHER WOSACHLO**

### METER READING

Previous Reading		Current Reading		Con
Serial No	Date	Reading	Date	Reading
45-406500	12/15/2020	550	1/19/2021	551

### SPECIAL MESSAGE

### CURRENT CHARGES

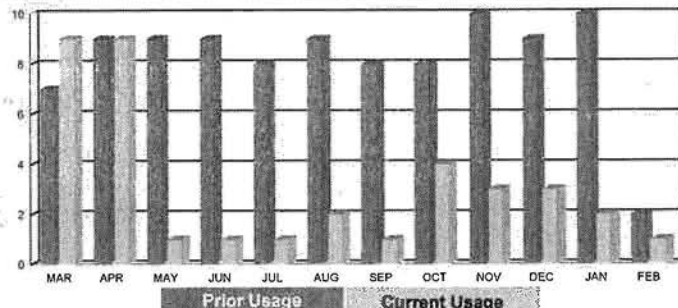
Sewer Service Fee	0.80
User Fee	2.05
Service Availability	13.65
Meter Read Charge	0.20

**TOTAL CURRENT CHARGES 16.70**

### USAGE HISTORY

### BILL SUMMARY

Previous Balance	36.25
Payments Received	0.00
Additional Billing	0.00
Current Charges	16.70
<b>TOTAL AMOUNT DUE</b>	<b>52.95</b>



## Payment Coupon

### ACCOUNT INFORMATION

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

**FCWRD**

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425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/25/2021 52.95**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD  
7001 N Frontage Road  
Burr Ridge, IL 60527

