

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084533  
Vendor Name: Flagg Creek Water Reclamation  
Invoice Number: 023536-000/052621  
Invoice Date: 05/26/21  
PO Number:  
Check Number: 0282283  
Check Amount: \$ 20.62  
Check Date: 06/22/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0686070  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 12:04:08 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0834\_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:** 4/27/2021 to 5/26/2021 (30 days)  
**BILLING DATE:** 5/26/2021

**DUE DATE:** 6/25/2021

### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	3/15/2021	556	4/12/2021	558	2

422

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

### SPECIAL MESSAGE

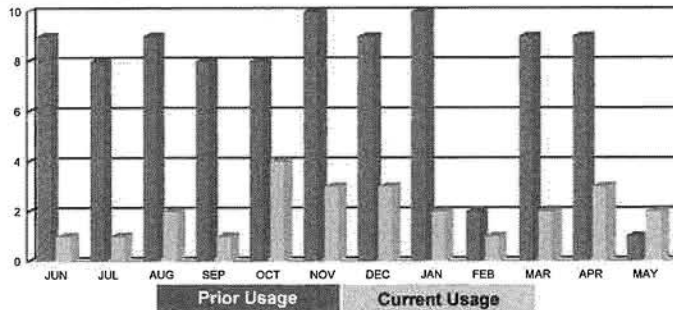
As of May 1, 2021, FCWRD has increased the User Fee rate by \$0.10 per 1,000 gallons of water and the Service Availability rate by \$0.30 per month.

### CURRENT CHARGES

Service Fee 1.60  
User Fee 4.30  
Service Availability 14.50  
Meter Fee Charge 0.22

**TOTAL CURRENT CHARGES 20.62**

### USAGE HISTORY



### BILL SUMMARY

Previous Balance 58.65  
Payments Received -41.95  
Additional Billing 0.00  
Current Charges 20.62  
**TOTAL AMOUNT DUE 37.32**

## Payment Coupon

### ACCOUNT INFORMATION

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

**FCWRD**

**ACCOUNT:** 023536-000  
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COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 6/25/2021 37.32**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD  
7001 N Frontage Road  
Burr Ridge, IL 60527

