

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084533
Vendor Name: Flagg Creek Water Reclamation
Invoice Number: 023536-000/062821
Invoice Date: 06/28/21
PO Number:
Check Number: 0282918
Check Amount: \$ 23.70
Check Date: 07/13/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0689174
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Wed Jun 30 11:37:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0985_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: 5/27/2021 to 6/28/2021 (33 days)
BILLING DATE: 6/28/2021

DUE DATE: 7/25/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	4/12/2021	558	5/17/2021	561	3

423

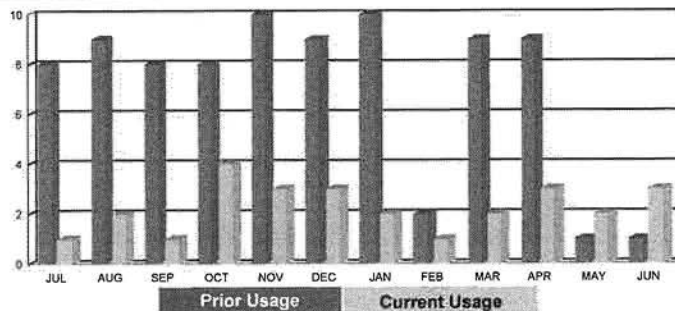
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SPECIAL MESSAGE

VISIT OUR CUSTOMER PORTAL!

Customers can create an online sewer account, check account balances, make payments, review account history, and sign up for paperless billing and autopay. Visit now at: www.flaggcreekwrd.org

USAGE HISTORY



CURRENT CHARGES

Sewer Service Fee	2.40
User Fee	6.45
Service Availability	14.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 23.70

BILL SUMMARY

Previous Balance	37.32
Payments Received	-20.62
Additional Billing	0.00
Current Charges	23.70
TOTAL AMOUNT DUE	40.40

APPROVED

07/06/21 - CHRISTOPHER WOSACHLO

Payment Coupon

ACCOUNT INFORMATION

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

FCWRD

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/25/2021 **40.40**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527

