

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084533  
Vendor Name: Flagg Creek Water Reclamation  
Invoice Number: 023536-000/072621  
Invoice Date: 07/26/21  
PO Number:  
Check Number: 0283823  
Check Amount: \$ 29.60  
Check Date: 08/17/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0693155  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 02 10:57:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1236\_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:** 6/29/2021 to 7/26/2021 (28 days)  
**BILLING DATE:** 7/26/2021

**DUE DATE:** 8/25/2021

### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	5/17/2021	561	6/15/2021	566	5

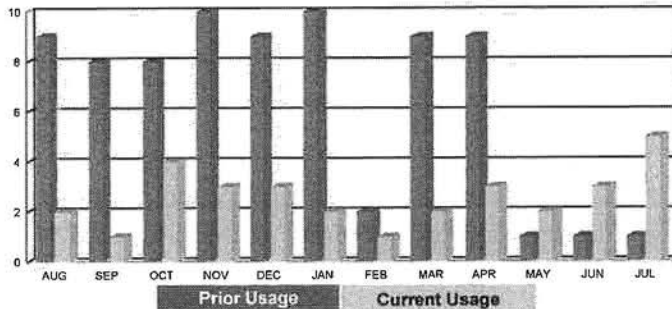
424

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

### SPECIAL MESSAGE

Customers can create an online sewer account, check account balances, make payments, review account history, and sign up for paperless billing and autopay. Visit our website now for more details: [www.flaggcreekwrd.org](http://www.flaggcreekwrd.org)

### USAGE HISTORY



### CURRENT CHARGES

Sewer Service Fee	4.00
User Fee	10.75
Service Availability	14.65
Meter Read Charge	0.20

**TOTAL CURRENT CHARGES** 29.60

### BILL SUMMARY

Previous Balance	40.40
Payments Received	-23.70
Additional Billing	0.00
Current Charges	29.60
<b>TOTAL AMOUNT DUE</b>	<b>46.30</b>

**APPROVED**

Payment  
Coupon

**08/05/21 - CHRISTOPHER WOSACHLO** 46.30

### 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 ENCLOSED

REMIT PAYMENT TO:

FCWRD  
7001 N Frontage Road  
Burr Ridge, IL 60527

